

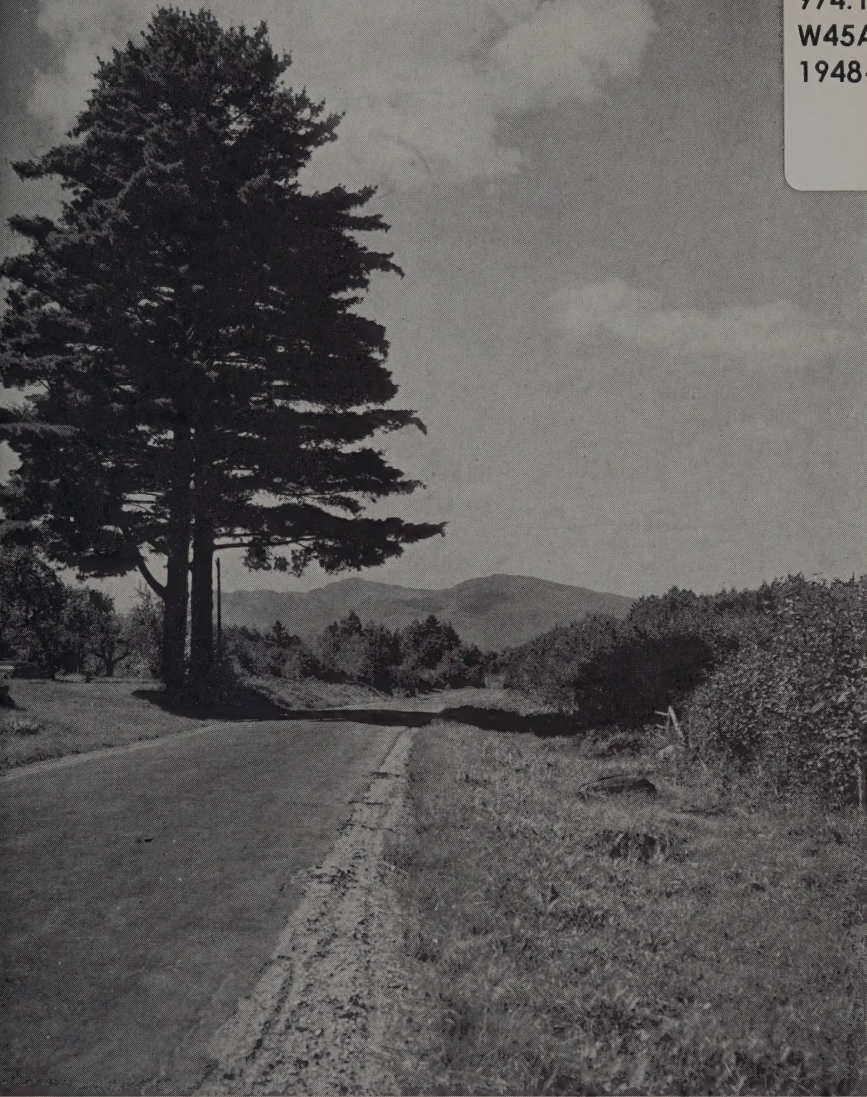
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Entering the Scenic Paradise of Weld on the Road from Wilton

Annual Report
TOWN of WELD
Year Ending March 1, 1948

ANNUAL REPORTS
OF THE
MUNICIPAL OFFICERS
OF THE
Town of Weld

FOR THE
YEAR ENDING MARCH 1, 1948

Farmington, Maine
The Knowlton & McLeary Co., Printers
1948

Town Officers 1947

Moderator

T. A. SCHOFIELD

Clerk

CHARLOTTE HUTCHINSON

Treasurer

ALMIRA PRATT

Selectmen, Assessors and Overseers of the Poor

O. H. SANBORN

V. I. CONANT

R. C. FRANK

Road Commissioner

R. E. SNOWMAN

Collector of Taxes

LESTER D. LEE

Superintending School Committee

CHARLOTTE HUTCHINSON

ELLEN RHODENIZER

R. C. FRANK

Superintendent of Schools

GERALD CUSHING

Assessors' Report

The following is a list of property in the Town of Weld as made and returned to the board of State Assessors, for the year ending March 1, 1948.

VALUATION

Real Estate, resident	\$142,470 00
Real Estate, non-resident	236,150 00
Total Real Estate	\$378,620 00
Personal Estate, resident	\$26,910 00
Personal Estate, non-resident	9,440 00
Total Personal Estate	\$36,350 00
Grant Total Valuation	\$414,970 00

Total value of land	\$206,825 00
Total value of buildings	171,795 00

APPROPRIATED AND ASSESSED

Common Schools	\$3,300 00
High School	2,700 00
Text books	250 00
Schoolhouse repairs	200 00
School Superintendence	291 60
School Office (High School)	20 00
High School Library	75 00
High School Laboratory	75 00
School lunches	50 00
School and Pre-School Medical and Dental Service	35 00
Summer Roads and Bridges	3,500 00
Winter Roads	1,500 00
Maintenance 3rd Class Roads	530 00
State Aid Road	1,599 00

Current Expense	\$1,350 00
Public Health Nurse	115 00
Free Public Library	150 00
Street Lights	400 00
Insurance	350 00
White Pine Blister Rust Control	100 00
State of Maine Publicity Bureau	50 00
Surety Bonds	45 00
Abatements	35 00
Note on Oshkosh	2,000 00
State Tax	3,133 09
County Tax	1,123 20
Overlay	597 43
Total Commitment	\$23,574 32
Supplementary Tax	\$114 36
No. Polls Taxed	112
No. Polls not Taxed	20
Rate of Poll Tax	\$ 3 00
Rate of Property Tax	.056
Amount of Poll Tax	336 00
Amount of Property Tax	23,238 32
Total	\$23,574 32
Supplementary Tax	114 36

LIVESTOCK STATISTICS

	No.	Av. Val.	Tot. Val.
Horses and mules	37	\$90 95	\$ 3,365 00
Steers, Oxen, Bulls and Beef Cattle			
over 18 months	17	57 65	980 00
Milk Cows	107	54 95	5,880 00
Heifers over two years old	18	36 66	660 00
Heifers 18 months to 2 years old	9	27 77	250 00
Sheep	6	5 83	35 00
Domestic Fowl	100	1 25	125 00
			\$11,295 00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Tot. Val.
Cattle 18 mos. and younger	35	\$17 86	\$ 625 00
Sheep to the number of 35	74	6 62	490 00
Swine to the number of ten	15 00	27 66	415 00
Domestic Fowl to the number of 50	370	1 12	415 00
			\$ 1,945 00

OTHER PERSONAL PROPERTY

Stock in trade		\$ 3,050 00
Unmanufactured materials in mills		600 00
Portable mills		255 00
Lumber		500 00
Boats	170	4,785 00
Gasoline Pumps	7	600 00
Musical Instruments	11	330 00
Radios	90	1,230 00
Furniture (over \$500.00 in value)		2,500 00
Finished products in mills		4,520 00
Tractors	14	485 00
Machinery and equipment		3,575 00
Other property		2,625 00
		\$25,055 00
Amount taxable livestock brought forward		11,295 00
Total amount personal property		\$36,350 00

On June 4, 1947 a list of the above assessments was committed to Lester D. Lee, Collector for the Town of Weld, with warrant in due form for collecting and paying same to Almira Pratt, Town Treasurer, a total sum of \$23,688.68.

O. H. SANBORN,
V. I. CONANT,
R. C. FRANK,

Assessors of Weld.

Report of Selectmen

STATE AID ROAD CONSTRUCTION

Appropriated by Town 1942	\$ 533 00
Appropriated by Town 1947	1,599 00
Apportioned by State 1947	4,264 00
Over paid order	01
Available	\$6,396 01
Town Orders	5,193 10
Unexpended March 1, 1948	\$1,202 91

Following is an itemized account of State Aid Road Construction:

Beisaw, Omer	\$547 25
Bergerson, Albert	152 25
Conant, Thermal	221 89
Conant, Dwayne	13 50
Frederick, Fred	13 50
Gould, Chas.	177 23
Grant, Earl	77 78
Gray, Durrell	66 30
Hardy, Austin	320 55
Haney, Milo	172 13
Jellison & Fiel	22 50
Jennings, Robt.	170 64
Koppers Co., Inc., tar	687 92
Lathrop, Clifford	383 78
Maxwell, P. E.	10 50
Maxwell, Arlison	9 00
Metcalf Wood Prod. Co.	1 40
N. E. Metal Culvert Co., culverts	376 61
Rackliff, Joseph	163 00
Raimey, N. S.	9 00
Robbins, Winfield	54 00

State Highway Comm., shovel	\$927 20
Schofield, T. A., gravel	350 21
Schofield, S. A.	21 00
Swett, Myron, gravel	136 71
Swett, Myron	11 25
Soule, Winfield	15 00
Town of Wilton, grader	45 00
Whitney, Cloyd	13 50
White, Edwin	27 50
	\$5,193 10

MAINTENANCE THIRD CLASS ROAD

Unexpended March 1, 1947	\$229 77
Appropriated by Town	530 00
Available	\$ 759 77
To Third Class Reconstruction	\$ 33 30
Town orders drawn	558 09
	591 39
Unexpended	\$168 38

Following is an itemized account of Third Class Maintenance:

Conant, H. S.	\$ 16 13
Lee, Robert	45 90
McCrillis, Henry	8 50
Noyes, P. A.	120 80
Pratt, Rodney	17 00
State Highway Comm., tar	85 15
Snowman, R. E.	89 63
Snowman, G. H.	105 33
Storer, Cola	47 60
Schofield, T. A., gravel	4 50
Schofield, S. A.	2 25
Toothaker, L.	10 20
Vining, Bernard	5 10
Total	\$558 09

THIRD CLASS RECONSTRUCTION

Unexpended March 1, 1947	\$150 36
Received from State (special resolve)	575 40
Received from State (Betterment B)	500 00
From Excise Tax	215 44
From Third Class maintenance	33 30

Available	\$1,474 50
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Town Orders drawn	\$1,474 50
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Following is an itemized account of Third Class Reconstruction.

Beisaw, Omer, bulldozer	\$143 00
Bergerson, Albert	131 70
Conant, Thermal	63 75
Frederick, Fred	70 50
Gould, Chas.	59 93
Hardy, Austin	88 05
Haney, Milo	61 20
Jennings, Robt.	46 50
Lathrop, Clifford	127 50
N. E. Metal Culvert Co., culverts	209 92
Rackliff, Joseph	27 00
Robbins, Alston	22 95
Robbins, John	22 95
State Highway Comm., shovel	399 55

Total	\$1,474 50
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TOWN ROAD IMPROVEMENT FUND

RECEIPTS

Unexpended March 1, 1947	\$ 66
Apportioned by State	1,028 00

Available	\$1,028 66
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Town orders paid	\$982 59
Dynamite for Summer Roads	18 00
Use Oskosh truck	11 40

Total	\$1,011 99
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Unexpended March 1, 1948	\$16 67
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Following is an itemized account of Town Road Improvement.

Holman, Roger	\$706 00
Lee, Robert	16 50
N. E. Metal Culvert Co., culverts	110 00
Noyes, P. A.	20 10
Snowman, R. E.	112 50
Snowman, G. H.	16 50
Total	\$982 59

PROTECTED RESERVE FUND FOR POST WAR WORK

Unexpended March 1, 1947	\$382 50
Town orders for Gravel on Third Class Reconstruction	110 90
Unexpended March 1, 1948	\$271 60

REPAIR SIDEWALKS

Unexpended March 1st, 1947	\$81 67
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SUMMER ROADS AND BRIDGES

RECEIPTS

Town raised	\$3,500 00
Old iron sold	13 00
Use of Tractor	
M. A. Burgess	3 30
S. D. Blodgett	3 85
Robt. Lee	1 10
Earle Hutchinson	3 30
Squares Inc.	14 00
Victor Staples	2 20
Use of State Shovel, C. Genaux	13 70
Refund tax Oskosh Tire	5 51
Dynamite Town Road Imp. Fund	18 00
Total	\$3,580 16
Overdrawn Mar. 1, 1947	295 34
Available	\$3,284 82
Town orders drawn	3,264 23
Unexpended March 1, 1948	\$20 59

Following is an itemized account of Summer Roads and Bridges.

Begerson, Joe	\$ 10 20
Conant, H. S.	21 78
Conant, Thermal	5 00
Dill, W. A., supplies	8 80
Farmington Farmers Union, supplies	13 35
Fournier, H. E., dynamite	37 00
Frank, R. C., fire ex.	6 00
Flagg, W. H.	17 00
Getchell, S. A., plank	237 49
Hutchinson, John	16 00
Haney, Milo	10 20
Hathaway Cash Store	3 10
Jones, A. E.	8 25
Jennings, Robt.	3 00
Lee's Garage	279 67
Lee, Robt.	84 15
Lothrop, Carrol	10 20
Murry Machine Co.	4 44
McCrillis, Henry	73 95
Morton Motor Co.	45 19
N. E. Metal Culvert Co., culverts	262 30
Noyes, P. E.	343 70
Noyes, P. E., Jr.	6 00
N. Jay Grange Store	6 80
Pratt, Guy	4 62
Pratt, Rodney	110 07
Reynolds, H. G., stringer	5 00
Richards, Martin	117 30
State Highway Comm., shovel	41 15
State Highway Comm., patrol	442 00
Small, W. W.	4 00
Snowman, R. E.	356 02
Snowman, G. H.	329 42
Sanborn, O. H.	3 00
Storer, Cola	160 00
Storer, Timothy	15 00
Schofield, T. A., gravel	31 20
Schofield, T. A., dynamite	10 00

Towle, C. H., supplies	\$26 53
Toothaker, L.	89 35
Timberlands, Inc., supplies	4 00
Tainter, S. S., supplies	2 00
Total	\$3,264 23

WINTER ROADS

Appropriated by Town	\$1,500 00
Rec'd State accepted roads	1,133 20
Refund Tax Oskosh tire	5 51
Rec'd State, use of snow plow	37 45
Rec'd use of Oskosh, S. Schofield	16 25
Verne Conant	5 00
J. R. Decker	5 65
Frank Bros.	16 95
Leon Winter	2 00
Ervin Maxwell	3 00
Clyde Hathaway	2 88
B F D Co.	5 00
Will Frost	2 20
Philip Noyes	2 43
Ervin White	5 95
Rec'd from Excise Tax	695 99
Total	\$3,439 46
Overexpended March 1, 1947	525 67
Available	\$2,913 79

Orders on Town Roads	\$ 458 17
Orders State Accepted Roads	653 48
Paid supplies for Tractor	89 64
Supplies for Truck	1,189 90
New Snow Fence	300 00
Labor on Snow Fence	195 40
Salt	11 20
Fire Extinguisher	6 00
Wood	10 00
Total	\$2,913 79

Following is the itemized account on Winter Roads.

Files & O'Keefe, snow fence	\$300 00	
Frank, R. C., fire extinguisher	6 00	
Frank, R. C., wood	10 00	
Girads Radiator Service, supplies	91 48	
Hathaway Cash Store, supplies	18 55	
Lee, Robt.	95 25	
Lee's Garage, supplies	542 42	
Merchant, O. C.	3 00	
Murry Machine Co., supplies	180 94	
McIntire, J. A., supplies	135 54	
Maine Duntile, supplies	13 32	
Mt. Blue Garage, supplies	58 80	
Morton Motor Co., supplies	66 78	
Noyes, P. A.	452 50	
Portland Tractor, supplies	38 92	
Proctor, Carroll	5 25	
Pettingill, R. C., supplies	3 10	
Small, W. W.	7 68	
Snowman, R. E.	326 13	
Snowman, G. H.	140 85	
Shute, James	20 25	
Schofield, S. A.	247 40	
State Highway Comm., supplies	64 30	
Wilton Woolen Co., supplies	85 33	
Total		\$2,913 79

STREET LIGHTS

Unexpended March 1, 1947	\$ 10 50	
Appropriated by Town	400 00	
Available		\$410 50
Orders Drawn		385 80
Unexpended March 1, 1948		\$24 70

PUBLIC HEALTH NURSE

Appropriated by Town	\$115 00
Town Orders	115 00

FLAGS FOR SOLDIERS' GRAVES

Unexpended March 1, 1947	\$11 50
Expended	9 00
Unexpended March 1, 1948	\$2 50

FREE PUBLIC LIBRARY

Appropriated by Town	\$150 00
Rec'd State Treasurer	15 00
Available	\$165 00
Town Orders	165 00

INSURANCE

Appropriated by Town	\$350 00
Over expended March 1, 1947	6 33
Available	\$343 67
Town Orders	332 31
Unexpended March 1, 1948	\$11 36

TOWN OFFICERS' SURETY BONDS

Appropriated by Town	\$45 00
Unexpended March 1, 1947	2 50
Available	\$47 50
Town Orders	47 50

WHITE PINE BLISTER CONTROL

Unexpended March 1, 1947	\$ 1 09
Appropriated by Town	100 00
Available	\$101 09
Town Orders	99 40
Unexpended	\$1 69

NEW ROAD MACHINE FUND

Unexpended March 1, 1947	\$500 00
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BULLDOZER, TOWN TRACTOR

Unexpended March 1, 1947		\$1,000 00
Transferred to Contingent Fund	\$900 00	
Transferred to Fire Dept.	100 00	
		\$1,000 00

FIRE DEPARTMENT

Transferred from Bulldozer Account	\$100 00	
Town of Carthage	47 68	
Total available		\$147 68
Town Orders		54 28
Unexpended		\$93 40

NOTES AND INTEREST

Appropriated by Town	\$2,000 00
Town Orders	2,000 00

STATE OF MAINE PUBLICITY BUREAU

Appropriated by Town	\$50 00
Town Orders	50 00

ABATEMENTS

Unexpended March 1, 1947	\$ 1 91	
Appropriation	35 00	
Available		\$36 91
Expenditures		
Arsenault, Susie, error in taxation	\$ 1 96	
Blodgett, Erlon, Veteran receiving com.	3 00	
Brackett, Melissa, error in taxation	4 76	
Conant, Dona, error in taxation	1 40	
Whitin, Frederick, paid in Dixfield	3 00	
Masterman, Gilbert	10 36	
		\$24 48
Unexpended		\$12 43

SUPPORT OF POOR

Unexpended March 1, 1947	\$1,203 14
Paid for Arthur Rainville	135 00
Unexpended	\$1,068 14

EXCISE TAX ACCOUNT

Collected to February 12, 1948	\$911 43
Transferred to Third Class Reconstruction	\$215 44
Transferred Winter Road Account	695 99
	\$911 43

CEMETERY FUNDS

Amount on hand March 1, 1947	\$200 00
Town Order to Wilton Trust Co.	200 00

CURRENT EXPENSES

Unexpended March 1, 1947	\$ 64 35
Appropriated by Town	1,350 00
Rec'd L. D. Lee, over paid order	40 00
Charlotte Hutchinson, Vit. Licenses	3 00
State Bank Stock Tax	66 00
State R. R. & Tel. Tax	45
State Bear Bounty	90 00
Tax Lien Costs, Edith Jackson	1 75
- Tax Lien Costs, Lottie Grant	1 75
Available	\$1,617 30

Expenditures

Printing Town Reports	\$126 00
Maine Municipal Assoc., dues	15 00
List of Property Transfers	12 00
Discharging tax lien	1 00
Office Supplies and Stationery	31 70
Auto hire	2 00
Telephone	22 13
Interest on notes	120 00

Legal Advice	\$ 5 00
Mowing Webster Cemetery	10 00
Road Patrol	45 90
Flag	6 83
Excise Tax Reference Book	2 14
Bear bounty	90 00
1946, 1947 Audit	188 75
Printing check book	5 30
Schofield, T. A., Moderator	3 00
Conant, Thermal, posting notices	4 00
Hutchinson, H. E., posting notices	3 00
Rhodenizer, Ellen, School Board	15 00
Hutchinson, Charlotte, School Board	15 00
Frank, R. C., School Board	15 00
Hutchinson, E. V., Sealer Weights and Measures	3 00
Hutchinson, E. V., Fire Warden	5 00
Lee, Lester, Excise Tax Collector	20 85
Lee, Lester, Collector Taxes 1947	260 00
Hutchinson, Charlotte, Clerk	15 00
Hutchinson, Charlotte, Postage	8 70
Hutchinson, Charlotte, recording Births, etc.	5 50
Pratt, Almira, Treasurer	140 00
Pratt, Almira, postage	12 75
Sanborn, O. H., Selectman	213 00
Sanborn, O. H., postage	5 31
Conant, V. I., Selectman	198 75
Frank, R. C., Selectman	173 25
	\$1,799 86
Overexpended March 1, 1948	
	\$182 56

DEPOSITS IN WILTON TRUST COMPANY

Cemetery Fund, M. I. Buker	\$400 00
Thomas Carleton	100 00
Mary Barrett	92 62
Houghton & Cushman	50 00
Henry H. Fulsome	25 00
Fanny Beedy	25 00
Errol Horne	10 75

Cemetery Fund, Soldiers' Fund	\$ 41 45
LaForest Phillips	100 00
Elmer Payne	100 00
Total	\$944 82

INVESTED IN WAR BONDS

School Fund	\$700 00
Cemetery Fund, Mt. View	100 00
Paul Sanborn	100 00
C. H. Rymill	100 00
L. P. Schofield	100 00
A. G. Newman	100 00
George Sanborn	100 00
David and Frank Howard	100 00
E. R. Morgan	100 00
Emily Tainter	100 00
William Robertson and	
J. P. Harmon	100 00
Thomas Carleton	100 00
Charles Rowell	100 00
A. D. Russell	100 00
George Lufkin	100 00
F. C. Kittredge	100 00
Charles Forster	100 00
Total	\$2,300 00

INTEREST ON CEMETERY FUNDS

Name of Fund	Int.	Expended	Unexpended
Mt. View Fund	\$5 00	\$2 50	\$ 2 50
Paul Sanborn	5 00	2 50	2 50
G. H. Rymill	5 00	2 50	2 50
L. P. Schofield	5 00	2 50	2 50
A. G. Newman	5 00	2 50	2 50
George Sanborn	5 00	2 50	2 50
David & Frank Howard	5 00	2 50	2 50
E. R. Morgan	5 00	2 50	2 50
Emily Tainter	5 00	2 50	2 50
W. R. Robertson and			
J. P. Harmon	5 00	2 50	2 50

Name of Fund	Int.	Expended	Unexpended
Thomas Carleton	\$6 25	\$2 50	\$ 3 75
Charles Rowell	5 00	2 50	2 50
A. D. Russell	5 00	2 50	2 50
George Lufkin	5 00	2 50	2 50
F. C. Kittredge	5 00	2 50	2 50
Charles Foster	5 00	2 50	2 50
Elmer Payne	1 13		1 13
LaForest Phillips	1 13		1 13
M. I. Buker	5 02		5 02
Mary Barrett	4 20	2 81	1 39
Houghton and Cushman	2 28	1 52	76
Henry H. Fulsome	1 14	76	38
Fannie Beedy	1 14	76	38
Errol Horne	48	32	16
Soldiers' Fund			20 14

Total unexpended

\$71 74

TOWN HALL ACCOUNT

Report of Hall Agent March 1, 1948

Balance on hand Feb. 1, 1947	\$152 34
Rec'd for rent for 1947	293 50
Proceeds two dances	58 45

Total

\$504 29

Rock wool insulation 2nd floor	\$317 74
Grate for furnace	19 85
Light bills	60 12
Dance wax	18 00
Tuning pianos	7 50
Oil	16 06
Small repairs	6 35
Cash on hand March 1st, 1948	58 67

\$504 29

TOWN HALL ACCOUNT

Received Hall Agent 1942	\$135 41	
1943	90 00	
1944	114 10	
1945	175 00	
1946	100 00	
1947	11 68	
Total		\$626 19

STATEMENT OF TAX LIENS

Tax Liens on hand March 1st, 1947	\$95 00	
Received on tax Liens	35 00	
Tax Liens on hand March 1st, 1948		\$60 00

OSKOSH TRUCK ACCOUNT

Winter Roads, earned (State)	\$1,241 83	
Winter Roads, Town	267 90	
Summer Roads	90 50	
Third Class Maint.	60 00	
Unimproved	15 00	
Individuals	67 31	
		\$1,742 64
Expenditures, Supplies, Gas, Oil, Tires, Repairs	1,386 21	
Balance on hand		\$356 43

CONTINGENT FUND

By vote of Town		
Taken from Treasury	\$5,934 20	
Bulldozer Account	900 00	
H. E. Reynolds (Mechanics Bld.)	300 00	
Fr. Co. Vet. Service Center	51 61	
Unexpended March 1, 1948		\$7,185 81

RESOURCES

Tax Liens on hand Mar. 1, 1948	\$ 60 00	
Due from Hall Agent	58 67	
4 War Bonds value as of Mar. 1, 1948	3,146 00	
Winter Breaking from Carthage	23 30	
Cash in Treasury	10,355 85	
		\$13,643 82

LIABILITIES

Cemetery Trust Funds	\$2,544 82	
Ministerial & School Fund	700 00	
Cemetery Trust Fund Interest	71 74	
Notes to Nat. Bank of Commerce	4,000 00	
		\$6,327 26

PROOF OF WORK

Total Warrants drawn by Selectmen	\$33,874 68
Total Warrants Cancelled by Treasurer	33,874 68

ESTIMATES FOR ENSUING YEAR

State Aid Roads	\$ 799 50
Summer Roads and Bridges	3,500 00
Winter Roads	1,500 00
Current Expenses	1,500 00

All of which is respectfully submitted this 16th day of February,
A. D. 1948.

O. H. SANBORN,
V. I. CONANT,
R. C. FRANK,

Selectmen of Weld.

The 1946-47 books were audited by Richard Stetson of Farmington.

Report of Treasurer

Almira Pratt, Treasurer for the Town of Weld, for the year ending March 1, 1948.

DR.

Cash on hand March 1, 1947	\$10,283 69
Rec'd from L. D. Lee, Coll. 1947	23,205 20
War Bonds, value as of March 1, 1947	3,072 00
	\$36,560 89

ROADS

Rec'd from State, State Aid Construction	\$3,060 89
Third Class Construction	1,361 96
Road Improvement	1,011 99
Snow Removal	1,133 20
Use of Plow	37 45
Individuals for use of truck and tractor	133 99
	\$6,739 48

SCHOOLS

Rec'd from State School Fund	\$2,162 77
Int. on School Fund	17 50
Town of Dixfield	6 00
	\$2,186 27

MISCELLANEOUS

Rec'd from L. D. Lee, Coll. Excise Tax	\$911 43
Town owned property	300 00
Cemetery Funds	200 00
Current Expense	142 79
State, Bear bounty	90 00
Bank Stock tax	66 00

Rec'd from State, Library Stipend	\$15 00	
R. R. and Tel. Tax	45	
Int. on Cemetery Funds	52 22	
Tax Liens	35 00	
C. Hutchinson, Victualer's licenses	3 00	
Int. due on Bonds	74 00	
		\$1,889 89
Total Dr.		\$47,376 53

	CR.	
Paid Town Orders	\$33,874 68	
Cash on hand March 1, 1948	10,355 85	
War Bonds value as of March 1, 1948	3,146 00	
Total Cr.	\$47,376 53	

Respectfully submitted,

ALMIRA PRATT, Treasurer.

STATEMENT OF AUDIT

July 26, 1947

Board of Selectmen
Weld
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Weld have been audited by Auditor R. M. Stetson for the period March 1, 1945 to March 1, 1947 inclusive, the last two complete municipal years.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. A recommendation is made which I believe to be worthy of your consideration.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

RICHARD M. STETSON, Auditor.

RMS:as

COMMENTS

Re: Audit of the Town of Weld

For the municipal years —

March 1, 1945 to March 1, 1946

March 1, 1946 to March 1, 1947

Cash

The cash balance was reconciled with the bank statement. Cash receipts were examined and all were properly recorded. All payments were made by check and from authorized warrants.

Taxes Receivable

The valuation book and commitment book were checked and added, both agreed with the warrant. The total commitment was accounted for by cash, abatements and transfers to tax liens. There were no outstanding taxes receivable.

Tax Liens

Tax liens amounting to \$95.00 were added during the year. Payments during the year, left outstanding only those added this year. Detail found in Schedule A-4.

Tax Acquired Property

One piece at the beginning of the year was sold leaving no tax acquired property at the close of the books.

Accounts Receivable

Consist of two accounts. One the balance due from the Town Hall agent of \$152.34, the other due from the Town of Carthage for trucking of \$4.13. Both are valid.

Trust Funds

Were examined and it appeared that the income had been properly accounted for.

Notes Payable

This account derives from vote of the town authorizing the Selectmen in 1945 to borrow money for road equipment. Payments made during the last year audited left balance due of \$6,000.00. Notes are held by the National Bank of Commerce of Portland.

Surplus

There was an increase of \$1,085.39 in the unappropriated surplus during the last year. Detail appears in Exhibit F.

Protective Reserve Fund

Expenditures of \$117.50 from this account seemed to be in accordance with the purpose of the fund.

General

Excise tax collections were checked from Collector's receipts and it appeared that the cash for same had been paid to the Treasurer.

It is recommended that the unexpended and overdraft balances be lapsed to surplus at the close of the municipal year, with the exception of such accounts as are required by statute to be carried forward.

Exhibit A

TOWN OF WELD COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	March 1, 1947	March 1, 1946
Cash (Exhibit C)	\$10,283 69	\$11,696 20
Tax Accounts Uncollected:		
Taxes		\$71 05
Tax Liens (Schdl. A-4)	\$95 00	99 18
Tax Acquired Property		10 80
	95 00	181 03
Accounts Receivable (Schdl. A-1)	156 47	70 58
Investments (Schedule A-6)	2,960 00	2,960 00
Town Debt	6,000 00	7,983 00
TOTAL ASSETS & DEBT—		
GENERAL FUND	<u>\$19,495 16</u>	<u>\$22,890 81</u>

TRUST FUNDS

Cash — Time Deposits	\$ 744 82	\$ 244 82
Investments — Bonds	2,300 00	2,300 00
Due from General Fund		500 00
TOTAL ASSETS — TRUST FDS.	\$3,044 82	\$3,044 82

GENERAL FUND

LIABILITIES

	March 1, 1947	March 1, 1946
Town Hall Account	\$ 778 53	\$ 628 09
Protective Reserve Fund	382 50	500 00
Notes Payable (Schedule A-2)	6,000 00	7,983 00
Due Trust Funds		500 00
TOTAL LIABILITIES	\$7,161 03	\$9,611 09

SURPLUS

Appropriated (Ex. E)	\$ 2,279 99	\$4,310 97
Unappropriated (Ex. F)	10,054 15	8,968 75
	\$12,334 13	\$13,279 72
TOTAL LIABILITIES & SURPLUS		
— GENERAL FUND	\$19,495 16	\$22,890 81

TRUST FUNDS

Cemetery Funds (Schedule A-7)	\$2,344 82	\$2,344 82
School Fund (Schedule A-7)	700 00	700 00
TOTAL LIABILITIES —		
TRUST FUNDS	\$3,044 82	\$3,044 82

Town Clerk's Report for 1947

In view of Chapter 320 of the Public Laws of 1945, it is advised that Birth and Marriage records be omitted from the annual Town Report.

No. of Births	8
No. of Marriages	8

1947

- * April 30 — Matilda Jane Ranger, 86 yrs. 10 mos. 17 days.
- June 1 — Lydia Marie Dickinson, 83 yrs. 5 mos. 3 days.
- Aug. 17 — Philip Winthrop Andrew, 52 yrs. 7 mos. 1 day.
- Aug. 22 — Michael Henry Rogers, 80 yrs. 2 mos. 4 days.
- * Aug. 22 — Lenora N. Steward, 31 yrs. 11 mos. 29 days.
- Aug. 29 — Frank Dinsmore, 91 yrs. 10 mos. 0 days.
- Sept. 2 — Frank Earl Myers, 66 yrs. 6 mos. 14 days.
- * Dec. 4 — Frank Edgar Sanborn, 80 yrs. 11 mos. 7 days.
(Burial in Spring — Center Hill)

* Died elsewhere but buried in Weld.

Respectfully submitted,

CHARLOTTE B. HUTCHINSON,

Clerk of Weld.

Report of Public Health Nurse

To the Citizens of Weld:

I submit the twentieth annual report of this association, covering a period from January 1, 1947, to January 1, 1948.

In a program for better community health a great deal of time and thought should be devoted to plans. While caring for the problems of today we must look ahead and plan for tomorrow. This depends on the results of health education and prevention of disease we are doing.

Such questions as the following must be considered. How to reach the greatest number of people? Shall we concentrate on just a few phases of our work? Where is the greatest need? Where are we likely to obtain the best cooperation and thus achieve the greatest success? Along what lines should we do our reading and study this year to keep up with changing trends and new discoveries? If we choose schools, group meetings and industries we serve a considerable number. If we cooperate with the health program of other organizations we strengthen each other.

With your cooperation and that of the Division of Tuberculosis Control we shall continue to stress our tuberculosis casefinding program. Following the survey made in schools last year, we now test the subprimary children. Of the 60 tested last year, 15 reacted, or 25%, which is very high. Nineteen contacts were X-rayed but no source of infection was found. Nineteen home visits were made to these people. The Weld School Committee had requested X-rays of all teachers. This was done in May at the clinic in Wilton. This is now required by state law. Our 1948 program includes plans for X-rays in Industries and of foodhandlers.

We visited schools eleven times and had 24 conferences with teachers. We made 14 home visits to parents regarding the health of school children. We regret that Dr. Defoe has not been able to do the physical examinations as yet and hope that this can be done early in the year. We hope that a plan can be worked out this coming year for preschool examinations.

Another phase of our work to which we would like to give more attention, is to give prospective parents detailed instruction about the

mother's care, and how to meet the emotional, social and physical needs of childhood. Very little of this has been done in Weld. An experiment is to be tried in Wilton whereby mothers will meet for instruction, on recommendation of their family physician. These will be afternoon classes and expectant mothers in Weld are invited.

On advice of our state tuberculosis association, we filed papers of incorporation and this necessitated new by-laws and some reorganization. It was also decided to have the four open meetings, one in each of the four towns, under the direction of the Public Relations Committee of that town. The meeting in Weld was held in November in cooperation with the PTA. When Mrs. Lizotte of Dixfield spoke on Nutrition and your nurse discussed tuberculosis.

Group meetings of all kinds attended were 54. This includes professional meetings from which we hope to bring something to our work, and meetings in cooperation with other organizations in the four towns, where we hope we were able to give some assistance with their health problems.

The control of communicable diseases is the responsibility of your health officer, but we cooperate by working under his direction. This includes immunizations, vaccinations and inoculations against diphtheria and whooping cough. It is planned for Dr. Defoe to do this at the time he comes for school examinations.

Professional workers would be powerless and useless to any community without the interest and support of many citizens. We note 9 visits to homes not previously mentioned, and 32 interviews in securing the aid of others in solving our many problems. We are most appreciative of the understanding and encouragement that has been given by all.

Respectfully submitted,

OLIVE BONSEY, R. N.,

Executive Nurse.

Weld School Report

To the Superintending School Committee and Citizens of the Town of Weld:

I hereby submit my second annual report of the Weld Schools. The increasing higher cost of living has necessarily been reflected in higher costs of school maintenance. The willingness of the School Committee and the Citizens to support an adequate school program has meant, however, that we have had an unusually satisfactory year. Principal and Mrs. Norton, fortunately for the town, returned to conduct the work of the High School, and have made for themselves an enviable place in the esteem of the students and the townspeople. Both Mr. and Mrs. Norton attended summer school at the University of Maine last summer, and are taking additional extension courses this winter. Mrs. Clara Sanborn is again serving efficiently in the Primary Grades. Ray L. Conant of Locke Mills was elected to replace John Grover, who resigned last June. Mr. Conant came highly recommended and has been doing excellent work with the children of the Grammar Grades.

Statistics relative to teachers, enrollment, and attendance follow:

TEACHERS

School	Teachers	Annual Salary
High School Principal	Eugene Norton	\$1,800 00
High School Assistant	Abbie Norton	1,700 00
Grammar Grades	Ray L. Conant	1,750 00
Primary Grades	Clara Sanborn	1,500 00

ENROLLMENT

Enrollment for the Fall Term, opening in September, 1947

	Sub-Pri.	I	II	III	IV	V	VI	VII	VIII	Total
Primary	6	5	9	7	4					31
Grammar						6	2	5	6	19
	<u>6</u>	<u>5</u>	<u>9</u>	<u>7</u>	<u>4</u>	<u>6</u>	<u>2</u>	<u>5</u>	<u>6</u>	<u>50</u>

	Freshmen	Sophomores	Juniors	Seniors	Total
High School	7	8	4	6	25

ATTENDANCE

Attendance and Average Attendance for the entire year, 1947

School	Winter Term		Spring Term		Fall Term	
	No.	Av.	No.	Av.	No.	Av.
Primary	Pupils	Att.	Pupils	Att.	Pupils	Att.
Primary	26	22.41	25	21.18	31	25.25
Grammar	20	18.40	20	18.27	19	18.38
High	21	18.92	20	18.30	25	23.91
	67	59.73	65	57.75	75	67.54

It should be noted that we have ten more pupils this year than last.

Pupils not absent for the entire 1946-1947 school year, ending last June: Grammar Room: William Sanborn, Phillip Noyes, Janice Storer, and Dwayne Conant.

Those having perfect attendance for the Fall Term of this school year: Primary Room, Norman Blodgett, Raynold Blodgett; Grammar Room, Joseph Storer, Phyllis Whitney, William Sanborn; High School, Jean Sanborn, Sadie Storer, David Hutchinson.

William Sanborn, now in the Seventh Grade, has an attendance record that is unequalled by any pupil in this area. He has never been absent for any session of school, a record of which he and his parents may well be proud.

REPAIRS AND EQUIPMENT

There is some overdraft in this account, but we have accomplished considerable during the past year. Two outside stair fire escapes were built in accordance with demands by the fire inspectors, doors were made to open outward, an additional toilet was built, oil-burning heaters were installed in the two High School rooms, and a new pump was purchased. We still need to do considerable inside painting, repair of desks, install a sink in the Primary Room, construct a well-house, and partition off a small room in the shed where oil barrels may be kept, and consider replacing the wood stoves downstairs with oil burners. Principal Norton's Report will include mention of other valuable additions not paid for out of regular school funds.

FINANCIAL STATEMENT

COMMON SCHOOLS

Receipts

Balance, 1946	\$ 624 25
Appropriation	3,300 00
Interest on School Fund	17 50
State School Fund	866 27
	\$4,808 02

Expenditures

Teachers' Salaries	\$2,858 32
Janitors	157 50
Cleaning	30 25
Fuel	161 13
Conveyance	1,092 17
Miscellaneous	87 50
	\$4,386 87
Unexpended	\$421 15

HIGH SCHOOL

Receipts

Appropriation	\$2,700 00
State School Fund	1,116 78
	\$3,816 78

Expenditures

Teachers' Salaries	\$3,282 03
Janitors	157 50
Fuel	205 50
Cleaning	21 75
Professional Credits	150 00
	\$3,816 78

BOOKS AND SUPPLIES

Receipts

Appropriation	\$250 00	
State School Fund	179 72	
		\$429 72
Expended		429 72

LABORATORY

Receipts

Balance, 1946	\$32 38	
Appropriation	75 00	
Sales	6 00	
		\$113 38
Expended		93 60
Unexpended		\$19 78

LIBRARY

Receipts

Balance, 1946	\$17 67	
Appropriation	75 00	
		\$92 67
Expended		81 39
Unexpended		\$11 28

REPAIRS AND EQUIPMENT

Receipts

Balance, 1946	\$202 17	
Appropriation	200 00	
		\$402 17
Expended		476 83
Overdrawn		\$74 66

SUPERINTENDENCE

Appropriation	\$291 60
Expended	309 52
Overdrawn	\$17 92

OFFICE EXPENSE

	Receipts	
Balance, 1946	\$ 08	
Appropriation	20 00	
		\$20 08
Expended		19 15
Unexpended		\$ 93

NOON LUNCH

Appropriation		\$50 00
	Expenditures	
Overdraft, 1946	\$ 6 37	
Paid Helen Hilton	43 63	
		\$50 00

DENTAL AND MEDICAL

	Receipts	
Balance, 1946	\$ 2 75	
Appropriation	35 00	
Unexpended		\$37 75

STATE OF MAINE

Received from State School Fund:	
Basis of Teaching Positions	\$1,600 00
Professional Credits	100 00
School Enrollment	192 37
Closed Schools	270 40
	\$2,162 77

Transferred to Common School	\$ 866 27
Transferred to High School	1,116 78
Transferred to Books & Supplies	179 72
	\$2,162 77

RECAPITULATION

Account	Receipts	Ex- pended	Balance	Over- drawn
Common Schools	\$4,808 02	\$4,386 87	\$421 15	
High School	3,816 78	3,816 78		
Books and Supplies	429 72	429 72		
Laboratory	113 38	93 60	19 78	
Library	92 67	81 39	11 28	
Repairs and Equipment	402 17	476 83		\$74 66
Superintendence	291 60	309 52		17 92
Office Expense	20 08	19 15	93	
Noon Lunch	50 00	50 00		
Dental and Medical	37 75		37 75	
	\$10,062 17	\$9,663 86	\$490 89	\$ 92 58
Total Unexpended		398 31		398 31
	\$10,062 17	\$10,062 17	\$490 89	\$490 89

The foregoing financial statement shows that our expenditures have been about as anticipated in the budget. Two accounts are overdrawn: There is an overdraft of \$74.66 in Repairs and Equipment, and, because the amount for Superintendence was increased by the Joint Board last June, there is an overdraft of \$17.92 in this account. Unexpended balances total \$490.89. Subtracting the two overdrafts from the unexpended balances leaves \$398.31, the amount of cash on hand.

BUDGET FOR THE ANNUAL TOWN MEETING

The amount appropriated for schools should be increased to some extent. The unexpended balance is less than last year, and we shall have to continue to anticipate increases in salaries, books, supplies, and maintenance. The following budget, prepared by the school officials, is offered for consideration at the annual town meeting.

Common Schools	\$3,604 00
High School	3,310 00
Books and Supplies	250 00
Laboratory	75 00
Library	75 00
Repairs and Equipment	600 00
Superintendence	336 40
Office Expense	20 00
Noon Lunch	50 00
Dental and Medical	35 00

\$8,355 40

CONCLUSION

In closing this report, I want to take the opportunity to express my deep appreciation for the splendid cooperation and help given by the members of the Superintending School Committee, the loyalty and conscientious work of the teachers and pupils, and the interest of the people of Weld in working together to provide the best possible educational facilities for the boys and girls of the town. Although much remains to be done, we can look upon the past year as one of continued advancement.

Respectfully submitted,

GERALD D. CUSHING,

Superintendent of Schools.

Report of Principal of High School

Weld High School
Weld, Maine

To the Superintendent, School Committee, Parents and Citizens,
Greetings:—

The following is my second annual report of Weld High School.

On the morning of Sept. 8, 1947, there appeared before me at high school 25 happy, healthy young hopefuls intent upon continuing their education. This is an increase of 4 over last year. Ila Bachelder of Coburn Gore is the only out of town student. She is a fine addition to our freshman class and our school.

The same policy of rotating classes, periods, and subjects has been continued this year. In addition to our other courses has been added second year German and Consumer Economic Problems. This is proving very beneficial to the Juniors and Seniors.

The hot lunch program is functioning especially well this year. We are to have some small help from the Federal Government we hope. This with the bounteous contributions of food from parents and friends makes a very nourishing dinner.

Our Parent-Teacher group certainly is doing a grand job. We have an all-time high membership. There are 98 members.

We have continued boys basketball and now have organized a girls team. These boys and girls do a very nice job for so few in number and so little time for practice.

Our play, "A READY MADE FAMILY", went over exceptionally well. The parts were well taken and the show was kindly received by all who saw it. We cleared over \$51.

The graduation exercises need little comment. They spoke for themselves. Leon Hutchinson and Ardene Proctor brought the school history up to date and gave us a look into the future. Ardene brought out the fact that a new school building is a "MUST HAVE ONE" in the very near future. As we go about our deliberations let us keep this crying need in mind as every dollar spent now on the old building is simply thrown away.

To our equipment has been added a new record player and a new screen for our projector. Both are giving excellent service. We are now getting some new laboratory equipment and chemicals which have been unavailable for some years. A new set of American History maps has been secured.

Our new oil heaters are excellent and do good service in spite of the old building. If given half a chance the rooms would be delightfully warm at all times.

We are certainly grateful to the superintendent, school committee, and parents who have helped to make our school life pleasant and happy. Special thanks to Stanley Scholfield for plowing out the school yard.

The interest and enthusiasm of the students is superb. The mental growth and development is very noticeable. For the most part they are a very cooperative group. One way in which parents can help themselves, the teachers, and their children, is to establish home study hours five nights per week from 7:00 to 9:00 or some similar scheme. The school load is so heavy and the day all too short for the students to adequately prepare their lessons and do the job expected of them. Parents, it is your job, your duty, to do this. Otherwise your tax dollar is not getting proper returns on its investment.

Cordially yours,

EUGENE NORTON,

Principal.

WARRANT

To Harold Hutchinson, a Constable in the Town of Weld, in the
County of Franklin, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Weld, qualified by law to vote in Town affairs, to meet at the Masonic Hall, in said Town, on Monday, the first day of March, A. D. 1948, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To hear the reports of the Town officers and act on the same.

Article 4. To see what sum of money the Town will vote to pay its Town officers for the ensuing year.

Article 5. To choose all other necessary Town Officers for the ensuing year.

Article 6. To choose a Fire Warden for the ensuing year.

Article 7. To see what sum of money the Town will vote to raise and appropriate for the support of Common Schools for the ensuing year.

Article 8. To see what sum of money the Town will vote to raise and appropriate for the support of a Free High School for the ensuing year.

Article 9. To see what sum of money the Town will vote to raise and appropriate for Textbooks for the ensuing year.

Article 10. To see what sum of money the town will vote to raise and appropriate for the repairs of Schoolhouses for the ensuing year.

Article 11. To see what sum of money the Town will vote to raise and appropriate for School Superintendence for the ensuing year.

Article 12. To see what sum of money the Town will vote to raise and appropriate for School Office Expense for the ensuing year.

Article 13. To see what sum of money the Town will vote to raise and appropriate for High School Library for the ensuing year.

Article 14. To see what sum of money the Town will vote to raise and appropriate for High School Laboratory for the ensuing year.

Article 15. To see what sum of money the Town will vote to raise and appropriate for School Lunches for the ensuing year.

Article 16. To see what sum of money the Town will vote to raise and appropriate for School Medical and Dental Services for the ensuing year, the money to be used for either School or Pre-School children.

Article 17. To see what sum of money the Town will vote to raise and appropriate for Summer Roads for the ensuing year.

Article 18. To see what sum of money the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

Article 19. To see what sum of money the Town will vote to raise and appropriate for the Maintenance of Third Class Highways for the ensuing year. The amount of \$530.00 is necessary to maintain Third Class Roads.

Article 20. To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amount regularly raised for the care of ways, highways, and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Article 21. To see what sum of money the Town will vote to raise and appropriate for Current Expenses for the ensuing year.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$175.00 for the Services of the Public Health Nurse for the ensuing year.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Free Public Library for the ensuing year in accordance with Sections 14 and 15, Chapter 57, of the Public Laws of Maine 1907.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$385.00 for Street Lights for the ensuing year.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$350.00 for Insurance for the ensuing year.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the Natural Resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$100.00 to cooperate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 11, Sections 62, 63 and 64.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the purpose of buying Surety Bonds for its Officers for the ensuing year.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$25.00 for Abatements for the ensuing year.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$2000.00 to pay the Note due November 1, 1948, on the Oskosh truck and plow.

Article 31. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Fire Department for the ensuing year.

Article 32. To see if the Town will vote to adopt Daylight Saving Time in common with other towns.

Article 33. To see if the Town will vote to accept in trust from Oscar H. Sanborn, Jennie L. Judkins, S. Helen Cousineau, Mabel E. Andrew and Florence B. Murphy the sum of \$200.00 to be deposited in some bank, the interest to be used for care of the Charles T. Sanborn burial lot in Center Hill Cemetery.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$40.00 to purchase chairs for the Town Hall.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$10.00 for Flags to Decorate Soldiers' Graves.

Article 36. To see if the Town will authorize the Board of Selectmen to bring suit against the B F D Company for damages to Bowley Brook Bridge.

Article 37. To see what wage scale the Board of Selectmen will be authorized to pay to Town Employees per hour.

Article 38. To see if the Town will vote to have more of the Weld Booklets printed advertising Weld and raise and appropriate money for the same.

The Selectmen give notice that they will be in session at the Town Hall at nine-thirty o'clock in the morning, on the day of said meeting for the purpose of correcting the check list.

Given unto our hands this 16th day of February, A. D. 1948.

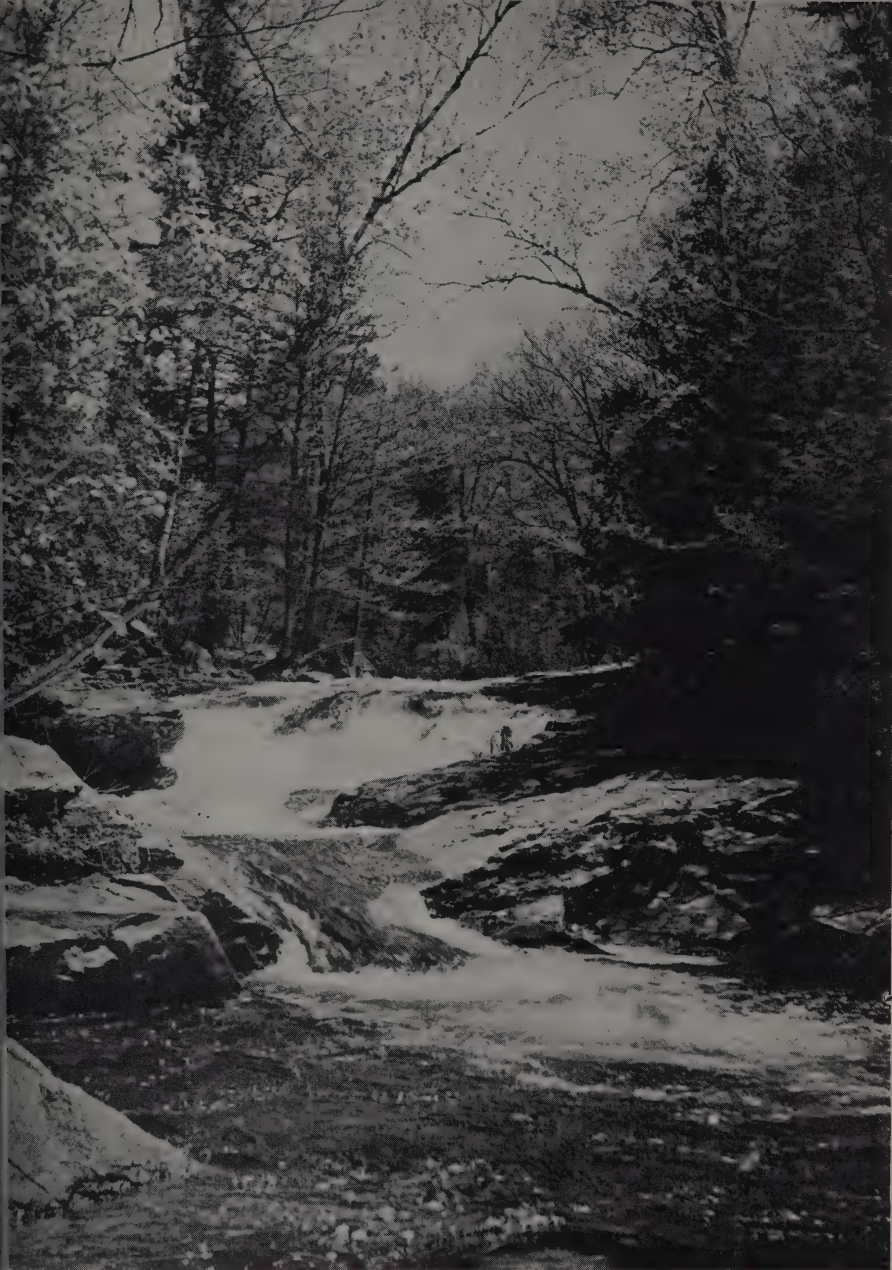
O. H. SANBORN,
V. I. CONANT,
R. C. FRANK,

Selectmen of Weld.

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Annual Report
TOWN OF WELD
Year Ending March 1, 1949

ANNUAL REPORTS
OF THE
MUNICIPAL OFFICERS
OF THE
Town of Weld
FOR THE
YEAR ENDING MARCH 1, 1949

Farmington, Maine
The Knowlton & McLeary Co., Printers
1949

Town Officers for 1948

Moderator

T. A. SCHOFIELD

Clerk

CHARLOTTE HUTCHINSON

Treasurer

ALMIRA PRATT

Selectmen, Assessors and Overseers of the Poor

O. H. SANBORN

V. I. CONANT

R. C. FRANK

Road Commissioner

R. E. SNOWMAN

Collector of Taxes

LESTER D. LEE

Superintending School Committee

ELLEN RHODENIZER

RAYMOND C. FRANK

CHARLOTTE HUTCHINSON

Superintendent of Schools

GERALD CUSHING

Assessors' Report

The following is a list of property in the Town of Weld as made and returned to the Board of State Assessors, for the year ending March 1, 1949.

VALUATION

Real Estate, Resident	\$146,970 00
Real Estate, Non-resident	240,780 00
Total Real Estate	\$387,750 00
Personal Estate, Resident	\$28,705 00
Personal Estate, Non-resident	5,055 00
Total Personal Estate	\$33,760 00
Grand Total Valuation	\$421,510 00
Total value of land	\$211,225 00
Total value of buildings	176,525 00

APPROPRIATED

Common Schools	\$3,604 00
High School	3,310 00
Text Books	250 00
Schoolhouse Repairs	600 00
School Superintendence	336 40
School Office (High School)	20 00
High School Library	75 00
High School Laboratory	75 00
School Lunches	50 00
School and Pre-School Medical and Dental Service	85 00
Summer Roads and Bridges	3,500 00
Winter Roads	1,500 00
Maintenance Third Class Roads	500 00
State Aid Road	799 50
Current Expense	1,650 00

Public Health Nurse	\$ 125 00
Free Public Library	150 00
Street Lights	385 00
Insurance	350 00
State of Maine Publicity Bureau	50 00
Surety Bonds	50 00
Abatements	25 00
Note on Oshkosh Truck	2,000 00
Flags for Soldiers' Graves	10 00
State Tax	3,133 09
County Tax	1,123 20
Overlay	205 37
Total Commitment	\$23,961 56
Supplementary Tax	\$36 52
No. Polls Taxed	119
No. Polls not Taxed	25
Rate of Poll Tax	\$3.00
Rate of Property Tax	.056
Amount of Poll Tax	\$ 357 00
Amount of Property Tax	23,604 56
Total Taxes	\$23,961 56
Supplementary Tax	36 52

LIVESTOCK STATISTICS

	No.	Av. Val.	Total Value
Horses and mules	34	\$57 00	\$1,930 00
Steers, Oxen, Bulls and Beef			
Cattle over 18 months	9	62 00	565 00
Milk Cows	91	61 00	5,540 00
Heifers over 2 years old	5	52 00	260 00
Heifers 18 months to 2 yrs. old	12	42 00	500 00
Sheep	7	8 00	55 00
Domestic Fowl	215	1 00	215 00
Total valuation			\$9,065 00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Value
Cattle 18 mos. and younger	47	\$25 00	\$1,175 00
Sheep to the number of 35	74	6 00	435 00
Swine to the number of 10	18	29 00	523 00
Domestic Fowl to no. of 50	325	1 00	329 00
Total valuation			\$2,462 00

OTHER PERSONAL PROPERTY

Stock in trade		\$2,850 00	
Unmanufactured materials in mills		800 00	
Portable mills		230 00	
Wood and Bark,	100 cds.	800 00	
Boats	161	4,105 00	
Gasoline Pumps	7	650 00	
Musical Instruments	10	295 00	
Radios	85	1,180 00	
Furniture (over \$500.00 in value)		2,800 00	
Finished products in mills		2,000 00	
Tractors	18	635 00	
Machinery and Equipment		5,180 00	
Other property		3,170 00	
			\$24,695 00
Amount taxable livestock brought forward		9,065 00	
Total amount Personal Property			\$33,760 00

On April 21st, 1948, a list of the above assessments was committed to Lester D. Lee, Collector for the Town of Weld, with warrant in due form for collecting and paying same to Almira Pratt, Town Treasurer, a total sum of \$23,961.56.

O. H. SANBORN,
V. I. CONANT,
R. C. FRANK,

Assessors of Weld.

Report of Selectmen

STATE AID ROAD CONSTRUCTION

Unexpended March 1, 1948	\$1,202 91	
Appropriated by Town	799 50	
Apportioned by State	1,599 00	
Overpaid Order	7 20	
Available		\$3,607 61
Town orders	\$4,919 14	
Use Town Truck	47 30	
		\$4,966 44
Over expended		\$1,357 83

Following is an itemized account of State Aid Construction:

Byron, Donald	\$153 00
Conant, Thermal	68 75
Cushman, Freelan	51 76
Conant, H. S.	4 50
Clarkson, Dan	8 63
Fish, Harry	6 75
Gould, Chas.	90 53
Gray, Donald	91 80
Gassett, Chas.	64 13
Hardy, Austin	222 30
Hutchins, L.	7 20
Howes, R.	27 00
Jennings, Robt.	143 10
Lee, Laurence	1 50
Lothrop, C.	137 70
McIntire, J. A. (express)	2 90
Marble, Waldron (loader)	57 75
Masterman, N. R. (brick)	33 00
N. E. Metal Culvert Co.	590 12
Noyes, Phil Jr.	90 76

Robbins, A.	\$ 189 00
Robbins, John	68 85
Reynolds, W. C.	8 63
Rhodenizer, Perry	11 51
Sanborn, A. H.	20 45
Shute, James	174 75
Schofield, T. A. (gravel)	179 80
State Highway Comm. (catch basins)	36 22
State Highway Comm. (shovel)	635 50
State Highway Comm. (tar)	1,473 49
Town of Wilton (grader)	48 00
Whitney, Clifford	13 51
Witham, Walter	24 00
Wilton Lumber	13 50
White, Richard	6 75
White, Wm.	162 00
	\$4,919 14

MAINTENANCE THIRD CLASS ROAD

Unexpended March 1, 1948	\$168 38
Appropriated by Town	500 00
Taken from Excise Tax	147 25
Available	\$815 63

Following is the itemized account of Third Class Road Maintenance:

Clarkson, Dan	
Jennings, Robt.	\$ 9 00
Lee, Robt.	166 43
Noyes, P. Jr.	37 13
N. E. Metal Culvert Co.	129 58
Pratt, Guy	19 50
Pratt, Rodney	22 50
Reynolds, W. C.	21 38
Snowman, R. E.	144 51
Snowman, G. H.	133 20
Snowman, E. E.	12 75

Schofield, T. A. (gravel)	\$ 1 50	
Toothaker, L.	105 38	
State Highway Comm. (tar)	72 77	
		\$815 63

TOWN ROAD IMPROVEMENT FUND

Unexpended March 1, 1948	\$ 16 67	
Apportioned by State	1,131 50	
		\$1,148 17
Available		
Town orders paid	\$738 92	
Use of Town Tractor	8 80	
Total		\$747 42
Unexpended March 1, 1949		\$400 45

Following is an itemized account of Town Road Improvement work:

Bishop, Martin	\$10 51
Byron, Donald	58 51
Brisard, Leo	9 00
Conant, Thermal	5 00
Chicoine, Norman	18 00
Flagg, W. H.	20 25
Gould, Chas.	59 93
Gray, Durrell	10 20
Haws, Chas.	15 00
Jennings, Robt.	3 00
Lee, Robt.	21 75
Lothrop, Clifford	12 00
Redlevske, Alfred	10 51
Reynolds, W. C.	6 00
Rollins, Warren	10 20
Snowman, R. E.	32 00
Snowman, G. H.	18 00
Snowman, E. E.	6 00
State Highway Comm. (shovel)	216 55
Toothaker, L. A.	24 00

White, Wm.	\$160 88	
White, Calvin	8 25	
White, Kenneth	3 38	
Total		\$738 92

PROTECTIVE RESERVE FUND FOR POST WAR WORK

Unexpended March 1, 1948	\$271 60	
Town order for Gravel on Town Road Improvement Fund	104 30	
Unexpended March 1, 1949		\$167 30

REPAIR SIDEWALKS

Unexpended balance March 1, 1949		\$81 67
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SUMMER ROADS AND BRIDGES

Unexpended March 1, 1948	\$ 20 59	
Appropriated by Town	3,500 00	
Rec'd from Vernal Furbush (bridge damage)	330 75	
Use of Tractor		
C. A. Genoux	\$ 7 88	
R. C. Pettingill	17 40	
W. C. Reynolds	10 70	
R. A. Dummer	26 00	
Frank Schumann	2 00	
		63 98
		\$3,915 52
Town orders drawn		3,423 44
Unexpended March 1, 1949		\$492 08

Following is an itemized account of Summer Roads:

Bamford, Roscoe	\$ 7 00
Cushman, John	10 00
Chase, E. E.	6 00
Clarkson, Dan	30 00
Conant, Thermal	7 50

Conant, V. I.	\$ 35 00
Fournier, H. E. (dynamite)	47 00
Fairbanks (bulldozer)	168 00
Flagg, W. H.	34 50
Frank, R. C.	12 00
Fish, Harry	3 38
Hathaway's Store (supplies)	4 50
Hilton, S. W. (signs)	11 42
Houghton, J. B. (sign boards)	12 28
Hardy, Austin	11 70
Jennings, Robt.	7 50
Lee, Robt.	311 00
Lee's Garage (supplies)	212 03
Murry Machine Co. (supplies)	34 61
No. Jay Grange Store (supplies)	6 00
N. E. Culvert Co.	301 40
Noyes, P. Jr.	15 00
Pratt, Guy	93 00
Pratt, Rodney	108 00
Portland Tractor Co. (supplies)	11 99
Richards, Martin	110 00
Reynolds, W. C.	10 50
Snowman, R. E.	454 03
Snowman, G. H.	316 00
Snowman, E. E.	3 00
State Highway Comm. (supplies)	19 20
State Highway Comm. (Patrol)	442 00
Storer, Cola	64 13
Sanborn, O. H.	9 00
Shute, James	6 75
Timberlands, Inc.	164 52
Toothaker, L. A.	291 75
White, Richard	6 75

 Total

\$3,423 44

WINTER ROADS

Appropriated by Town	\$1,500 00	
Received from State, accepted roads	971 75	
Town of Dixfield	52 00	
R. N. Parker	1 26	
Stanley Schofield	3 25	
Breaking driveways:		
Chase, E. E.	\$2 00	
Conant, V. I.	1 50	
Cushman, John	1 50	
Decker, J. R.	3 00	
Frank, R. C.	2 50	
Hilton, S. W.	4 00	
Hutchinson, Lubert	1 00	
Ladd, W. P.	1 50	
Lee, L. D.	2 50	
Masterman & Conant	1 50	
Maxwell, Lillian	2 50	
McCrillis, Henry	1 00	
Noyes, E. G.	2 50	
Parker, Norman	1 00	
Pratt, Guy	2 50	
Reynolds, Howard	4 00	
Reynolds, Walter	1 00	
Sanborn, Oscar	2 50	
Schofield, Nadine	1 00	
Snowman, R. E.	1 50	
Storer, Cola	1 50	
Swain, Julia	1 00	
Swett, Florence	1 50	
		44 50
Available		2,572 76
Orders on Town Roads	\$412 23	
Orders on State Accepted Roads	649 64	
Paid for Supplies for Tractor	46 65	
Paid for Supplies for Truck	610 84	

Labor on Snow Fence	\$180 70	
Wood	24 00	
Gravel	3 20	
		\$1,927 26
Unexpended March 1, 1949		\$645 50

Following is the itemized account of Winter Roads:

Brighton Steel Co. (supplies)	\$ 88 33	
Dubl Supply Co. (supplies)	12 08	
Lee's Garage (supplies)	286 43	
Hathaway's Store (supplies)	51 39	
Lee, Robt.	266 25	
Murry Machine	97 02	
McIntire, J. A. (supplies)	113 69	
Maxwell, P. E.	34 00	
Merchant, O. C.	7 32	
Noyes, P. A.	95 58	
Raimey, N. S.	13 94	
Reynold, W. C.	23 25	
Richards, Martin	1 50	
Snowman, R. E. (wood)	24 00	
Snowman, R. E.	370 23	
Snowman, G. H.	171 15	
Shute, James	34 50	
Schofield, S. A.	143 70	
Storer, Cola	26 25	
Toothaker, L. A.	45 75	
Town of Carthage	20 90	
		\$1,927 26

STREET LIGHTS

Unexpended March 1, 1948	\$ 24 70	
Appropriated by Town	385 00	
Available		\$409 70
Town Orders		380 06
Unexpended Balance Mar. 1, 1949		\$29 64

EXCISE TAX ACCOUNT

Collected to Feb. 14, 1949	\$972 33
Transferred to 3rd Class Maintenance	147 85
Unexpended March 1, 1949	\$824 48

PUBLIC HEALTH NURSE

Appropriated by Town	\$125 00
Town Orders	125 00

FLAGS FOR SOLDIERS' GRAVES

Unexpended March 1, 1948	\$ 2 50
Appropriated by Town	10 00

Available	\$12 50
Town Orders	11 00
Unexpended March 1, 1949	\$1 50

FREE PUBLIC LIBRARY

Appropriated by Town	\$150 00
Received State Treasurer	15 00
	\$165 00
Town Orders	165 00

INSURANCE

Unexpended March 1, 1948	\$ 11 36
Appropriated by Town	350 00
Available	\$361 36
Town Orders	302 55
Unexpended March 1, 1949	\$58 81

TOWN OFFICERS' SURETY BONDS

Appropriated by Town	\$50 00
Town Orders	42 50
Unexpended March 1, 1949	\$7 50

WHITE PINE BLISTER RUST CONTROL

Unexpended March 1, 1948	\$1 69
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NEW ROAD MACHINE FUND

Unexpended March 1, 1947	\$500 00
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FIRE DEPARTMENT

Unexpended March 1, 1948	\$93 40	
Rec'd use of Pumper	2 00	
From Contingent Fund	50 00	
Available		\$145 40
Town Orders		15 11
Unexpended March 1, 1949		\$130 29

NOTES AND INTEREST

Appropriated by Town	\$2,000 00
Town Orders	2,000 00

STATE OF MAINE PUBLICITY BUREAU

Appropriated by Town	\$50 00
Town Orders	50 00

ABATEMENTS

Unexpended March 1, 1948	\$12 43	
Appropriated by Town	25 00	
Available		\$37 43

Itemized account of Abatements:

Cornwall, H. O., error in taxation	\$11 20
Errington, Leon, error in taxation	3 08
Gould Wood Products, error in taxation	88 20
Hutchinson, John, paid in Carthage	3 00
Knox, Linwood, unable to collect	3 00
Ladre, David, paid in Bangor	3 00
Lee, George, paid in Lawrence	3 00
Proctor, R. G., over 70	3 00
Parker, Norman, error	2 80

Sampson, Virgil, paid elsewhere	\$3 00	
Schofield, Hattie, error in taxation	2 80	
Vining, Bernard, error in taxation	3 00	
Withee, Ella, error in taxation	5 60	
		\$135 88
Over expended		
		\$98 45

SUPPORT OF POOR

Unexpended March 1, 1948	\$1,068 14	
Town Orders		
Howard, Elmer (State Pauper)	\$331 60	
Merchant, David	189 58	
Safford, Lewis	252 79	
Rainville, Arthur	90 01	
	863 98	
Unexpended March 1, 1949		\$204 16

CEMETERY FUNDS

Received Charles T. Sanborn Fund	\$200 00
Town Order to Wilton Trust Co.	200 00

CURRENT EXPENSES

Appropriated	\$1,650 00	
Received Tax Lien Costs		
- E. E. Chase	\$18 00	
Edith Jackson	3 00	
A. G. Flagg	3 00	
Ardine Proctor	3 00	
Mahlon Cochran	3 00	
Received State, Bear Bounty	75 00	
Received State, Insect Spray	25 00	
	130 00	
	\$1,780 00	
Overexpended March 1, 1948	182 56	
Available		\$1,597 44

Following is the itemized account of Current Expenses:

Printing Town Reports	\$120 00
Me. Municipal Association dues	15 00
List of Property Transfers	7 40
Tax Lien Costs	45 50
Discharging Tax Liens	5 00
Office Supplies and Stationery	50 13
Auto Hire	24 00
Telephone	27 18
Interest on Note	90 00
Mowing Webster Cemetery	10 00
Excise Tax Book	2 00
Bear Bounty	75 00
1947 Audit	85 25
Office Repairs	64 39
Office Cleaning	11 55
Express	1 09
Printing Check Book	4 73
Posting Notices, Henry McCrillis	4 50
Posting Notices, Harold Hutchinson	1 50
Supplies for Constable	11 55
Board of Health bills	41 49
Linnell Tree Spraying	25 00
T. C. Schofield, Moderator	3 40
Ballot Clerk	25 35
Ballot Clerk	25 35
Ellen Rhodenizer, School Board	15 00
Charlotte Hutchinson, School Board	15 00
R. C. Frank, School Board	15 00
E. V. Hutchinson, Sealer Weights & Measures	3 00
E. V. Hutchinson, Fire Warden	3 00
E. V. Hutchinson, Fire Ward	4 00
Lester D. Lee, Excise Tax Collector	21 75
Lester D. Lee, Collector, Balance 1947	5 00
Lester D. Lee, Collector 1948	225 00
Charlotte Hutchinson, Clerk	15 00
Charlotte Hutchinson, postage	12 04
Charlotte Hutchinson, recording Births & Deaths	6 75
Almira Pratt, Treas.	140 00
Almira Pratt, postage	15 75

O. H. Sanborn, Selectman	\$304 20	
O. H. Sanborn, postage	6 78	
V. I. Conant, Selectman	282 20	
R. C. Frank, Selectman	102 00	
Total Expense		\$1,967 83
Overexpended March 1, 1949		\$370 39

TOWN HALL ACCOUNT

Unexpended March 1, 1948	\$626 19	
Transferred to chair account	40 00	
Unexpended March 1, 1949		\$586 19

CHAIR ACCOUNT

Town voted from Town Hall Account	\$40 00	
Unexpended March 1, 1949		\$40 00

REPORT OF HALL AGENT

Cash on hand March 1, 1948	\$ 58 67	
Received from rents for 1948	291 00	
Received from Town Basketball games	22 00	
Proceeds three dances	6 00	
Total		\$377 67

Itemized account of Expenditures:

2 door locks	\$18 08	
Dance wax	8 50	
Oil	22 95	
Wood	6 50	
Chemical toilet	15 90	
Shelf for hot plate	4 00	
Gas hot plate	63 48	
Gas for hot plate	6 75	
Light bills	73 70	
Small repairs	19 97	
Tuning piano	7 00	
Total		\$246 83
Unexpended March 1, 1949		\$130 84

DEPOSITS IN THE WILTON TRUST COMPANY

Cemetery Fund, M. I. Buker	\$400 00
Charles T. Sanborn	200 00
Thomas Carleton	100 00
LaForest Phillips	100 00
Elmer Payne	100 00
Mary Barrett	92 62
Houghton S. Cushman	50 00
Henry H. Fulsome	25 00
Fanny Beedy	25 00
Errol Horne	10 75
Soldiers' Fund	41 45
	\$1,144 82

INVESTED IN WAR BONDS

School Fund	\$700 00
Cemetery Funds, Mt. View	100 00
Paul Sanborn	100 00
G. H. Rymill	100 00
L. P. Schofield	100 00
A. G. Newman	100 00
Geo. Sanborn	100 00
David & Frank Howard	100 00
E. R. Morgan	100 00
Emily Tainter	100 00
Wm. Robertson & T. P. Harmon	100 00
Thos. Carleton	100 00
Charles Rowell	100 00
A. D. Russell	100 00
George Lufkin	100 00
F. C. Kittredge	100 00
Charles Forster	100 00
	\$2,300 00

INTEREST ON CEMETERY FUNDS

Name of Fund	Interest	Expended	Unexpended
Mt. View Fund	\$ 5 00	\$2 50	\$ 2 50
Paul Sanborn	5 00	2 50	2 50
G. H. Rymill	5 00	2 50	2 50
L. P. Schofield	5 00	2 50	2 50

Name of Fund	Interest	Expended	Unexpended
A. G. Newman	\$ 5 00	\$2 50	\$ 2 50
George Sanborn	5 00	2 50	2 50
David & Frank Howard	5 00	2 50	2 50
E. R. Morgan	5 00	2 50	2 50
Emily Tainter	5 00	2 50	2 50
W. R. Robertson & J. P. Harmon	5 00	2 50	2 50
Thos. Carleton	7 75	3 75	4 00
Charles Rowell	5 00	2 50	2 50
A. D. Russell	5 00	2 50	2 50
George Lufkin	5 00	2 50	2 50
F. C. Kittredge	5 00	2 50	2 50
Chas. Forster	5 00	2 50	2 50
Elmer Payne	2 63	1 13	1 50
LaForest Phillips	2 63	1 13	1 50
M. I. Buker	11 04	5 02	6 02
Mary Barrett	2 78	1 39	1 39
Houghton Cushman	1 52	76	76
Henry H. Fulsome	76	38	38
Fannie Beedy	76	38	38
Errol Horne	32	16	16
Charles Sanborn	2 25		2 25
Soldiers' Fund	20 76		20 76
	\$88 20	\$31 60	\$56 60
- Unexpended March 1, 1949			\$76 60

STATEMENT OF TAX LIENS

Tax Liens on hand March 1, 1948	\$ 60 00
New Tax Liens March 6, 1948	306 04
New Tax Liens Feb. 12, 1949	224 96
	\$591 00
Received on Tax Liens	\$298 64
Transferred to Town owned property	127 20
	\$424 84
Tax Liens on hand March 1, 1949	\$166 16

OSKOSH TRUCK ACCOUNT

Earnings on Winter Roads, State	\$967 93	
Earnings on Winter Roads, Town	175 23	
Earnings on Winter Roads, State Aid Road	47 30	
Earnings on Winter Roads, Third Class Main.	36 85	
Earnings on Winter Roads, Summer Roads	15 40	
Total		\$1,242 71
Expenditures on Gas, Oil, Supplies		489 68
Net Earnings		\$753 03

CONTINGENT FUND

Unexpended March 1, 1948	\$7,185 81	
Received from L. D. Lee, Unassessed Tax	4 76	
L. D. Lee, Supp. Tax	36 52	
L. D. Lee, Overlay	205 37	
Carroll Brown,		
White School House	36 00	
H. E. Reynolds, fireworks license	1 00	
Charlotte Hutchinson, Vit. licenses	5 00	
State Bank Stock Tax	101 33	
Refund Dog License	28	
R. R. & Tel. Tax	07	
		\$7,576 14

Expenditures

Transferred to Fire Department	\$ 50 00	
For Advertising Weld	200 00	
Total		\$250 00
Unexpended		\$7,326 14

TOWN OWNED PROPERTY

From Tax Lien, Bridges Bros.	\$84 80	
From Tax Lien, Mary Newman	42 40	
Total		\$127 20

ADVERTISING WELD

From Contingent Fund	\$200 00
Town Order	200 00

RESOURCES

Tax Liens on hand March 1, 1949	\$ 166 16
Due from Hall Agent March 1, 1949	130 84
4 War Bonds, value as of March 1, 1949	3,238 00
Due from State, Pauper Account	331 60
Use of Cement Mixer	13 00
Cash in Treasury	9,512 69
	\$13,392 29

LIABILITIES

Cemetery Trust Funds	\$2,744 82
Ministerial and School Fund	700 00
Cemetery Trust Fund Interest	76 60
Note to National Bank of Commerce	2,000 00
	\$3,721 42
Resources above Liabilities	
	\$9,670 87

PROOF OF WORK

Total Warrants drawn by Selectmen	\$34,358 89
Total Warrants cancelled by Treasurer	34,358 89

ESTIMATES FOR ENSUING YEAR

State Aid Work	\$ 799 50
Summer Roads and Bridges	3,000 00
Winter Roads	1,500 00
Current Expenses	1,825 00
Abatements	150 00

All of which is respectfully submitted this 18th day of February,
A. D. 1949.

O. H. SANBORN,
V. I. CONANT,
R. C. FRANK,

Selectmen of Weld.

Report of Treasurer

Almira Pratt, Treasurer for the Town of Weld, for the year ending March 1, 1949.

DR.

Cash on hand March 1, 1948	\$10,355 85
Rec'd from L. D. Lee, Coll. 1948	23,998 08
Rec'd from L. D. Lee, Coll. 1947	483 48
War Bonds, value as of March 1, 1948	3,146 00
	\$37,983 41

ROADS

Rec'd from State, State Aid Construction	\$2,802 11
Snow Removal	971 75
Road Improvement	747 72
Aetna Casualty & Surety Co.	330 75
Town of Dixfield	52 00
L. Hutchins, overpaid order	7 20
Individuals for use of truck & tractor	113 19
	\$5,024 72

SCHOOLS

Rec'd from State School Fund	\$1,942 58
Tuition	100 00
Town of Carthage	50 00
Int. on School Fund	17 50
	\$2,110 08

MISCELLANEOUS

Rec'd from L. D. Lee, Coll. Excise Tax	\$972 33
Tax Liens	297 64
O. H. Sanborn, Cemetery Fund	200 00
State, Bear Bounty	75 00
Bank Stock Tax	101 33

Rec'd from State, Library Stipend	\$15 00
R. R. and Tel. Tax	07
Dog License refund	28
Insect Spraying	25 00
Town owned property	36 00
Current expense	34 76
Int. on Cemetery Funds	56 46
C. Hutchinson, victular's licenses	5 00
Interest due on Bonds	92 00
Dental Account	77 50
Fire Dept. Account	2 00
Howard E. Reynolds, fireworks permit	1 00
	\$1,994 37
Total Dr.	
	\$47,109 58

CR.

Paid Town Orders	\$34,358 89
Cash on hand March 1, 1949	9,512 69
War Bonds, value as of March 1, 1949	3,238 00
Total Cr.	\$47,109 58

Respectfully submitted,

ALMIRA PRATT, *Treasurer.*

STATEMENT OF AUDIT

January 20, 1949

Board of Selectmen
Weld
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of Weld have been audited by Auditor R. M. Stetson for the period of March 1, 1947 to March 1, 1948 inclusive, the last completed municipal year.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. A recommendation is made which I believe worthy of your consideration.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

R. M. STETSON,
Auditor.

RMS:as

COMMENTS

Re: Audit of the Town of Weld
For the municipal year—
March 1, 1947 to March 1, 1948

CASH

The cash balance was reconciled with the bank statement. Cash receipts were examined and all were properly accounted for. All payments were made by check and from authorized warrants.

TAXES RECEIVABLE

The valuation book and commitment book were checked and added, both agreed with the warrant. The total commitment was accounted for by cash, abatements, and taxes receivable as listed at the close of the books. See Schedule A-4 for detail of taxes receivable. Those that were not paid since the books were closed have been transferred to liens.

TAX LIENS

No liens were added. Payments during the year left a balance of \$60.00 outstanding. See Schedule A-5.

ACCOUNTS RECEIVABLE

Consists of three accounts. All are valid. Amount due from the State has since been paid. See Schedule A-1.

TRUST FUNDS

Were examined and it appears that the income has been properly accounted for. Two new accounts were established.

NOTES PAYABLE

Balance at the close of the books was \$4,000.00 showing a reduction of \$2,000. during the current year, audited. This was in accordance with the terms of the note.

SURPLUS

-A net increase of \$1,351.61 was the result of year's operations making a total of \$11,405.75 at the end of the year. See Exhibit E.

PROTECTED RESERVE FUND Expenditures of \$110.90 from this account seemed to be in accordance with the purpose of the fund.

GENERAL Difference in School balances forward at the beginning of the year between audit and superintendent's report was \$16.86, this difference first appeared at the beginning of 1945, which was the first year audited by me. Excise tax collections were checked and appeared to have been paid to treasurer. It is recommended that the balances, overdrafts and unexpended, be closed out each year to a summary account so that the people may see them and vote them into the general fund, or to be applied towards the next year; with the ex-

ception of those accounts which are required by statute to be carried forward. This would tend to make each year's balances more truly reflect the current expenditures. It was noted that the "Contingent Fund" of the town is the same as "Unappropriated Surplus" account, or sometimes called "General" fund.

Exhibit A

TOWN OF WELD
COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	March 1, 1948	March 1, 1947
Cash (Exhibit B)	\$10,355 85	\$10,283 69
Taxes Receivable (Schedule A-3)	483 48	
Tax Liens (Schedule A-5)	60 00	95 00
Accounts Receivable (Sch. A-1)	1,289 21	156 47
Investments (Schedule A-6)	2,960 00	2,960 00
Town Debt	4,000 00	6,000 00
TOTAL ASSETS AND DEBT —		
GENERAL FUND	\$19,148 54	\$19,495 16

TRUST FUNDS

Cash — Time Deposits	\$ 944 82	\$ 744 82
Investments — Bonds	2,300 00	2,300 00
TOTAL ASSETS — TRUST FDS.	\$3,244 82	\$3,044 82

LIABILITIES

	March 1, 1948	March 1, 1947
Town Hall Account	\$ 684 86	\$ 778 53
Protected Reserve Fund	271 60	382 50
Notes Payable (Sch. A-2)	4,000 00	6,000 00
TOTAL LIABILITIES	\$4,956 46	\$7,161 03

SURPLUS

Appropriated	\$ 2,786 33	\$ 2,279 99
(Ex. D)		
Unappropriated	11,405 75	10,054 14
(Ex. E)		
	14,192 08	12,334 13

TOTAL LIABILITIES & SURPLUS

— GEN'L FUND	\$19,148 54	\$19,495 16

TRUST FUNDS

Cemetery Funds (Sch. A-7)	\$2,544 82	\$2,344 82
School Fund (Sch. A-7)	700 00	700 00
TOTAL LIABILITIES —		
- TRUST FUNDS	\$3,244 82	\$3,044 82

Town Clerk's Report for 1948

In view of Chapter 320 of the Public Laws of Maine for 1945 it is advised that Birth and Marriage Records be omitted from the annual Town Report.

Number of Births	7
Number of Marriages	7

DEATHS

1948

Jan. 2 — Ella Ada Taylor, 77 yrs., 0 mos., 19 days.

Feb. 7 — * Iona Lillian MacPherson, 66 yrs., 7 mos., 10 days.

May 15 — * Anna Osler, 80 yrs., 3 mos., 12 days.

May 22 — William W. Hueston, 89 yrs., 1 mo., 22 days.

June 3 — * George Wilbur Foreman, 71 yrs., 10 mos., 15 days.

June 14 — * Manilla Hardy Rowell, 87 yrs., 9 mos., 2 days.

July 4 — Thermal Conant, 48 yrs., 5 mos., 14 days.

July 10 — * George Parlin, 88 yrs., 0 mos., 5 days.

Aug. 15 — Edward Arthur Willard, 68 yrs., 2 mos., 9 days.

Oct. 2 (probably) — Clyde H. Witham, 60 yrs., 10 mos., — days.

Oct. 12 — Charlotte H. Willard, 69 yrs., 11 mos., 25 days.

Oct. 28 — Elisha Turner Hutchinson, 97 yrs., 11 mos., 6 days.

Dec. 3 — Elizabeth Adella Berry Masterman, 62 yrs., 0 mos., 11 days.

Anna Osler died Dec. 26, 1947 but was buried in Weld on May 15, 1948.

Those marked * died elsewhere but buried in Weld.

Respectfully submitted,

CHARLOTTE B. HUTCHINSON,

Town Clerk.

South Franklin County Tuberculosis and Health Association

WELD

To the citizens of Weld we submit the twenty-first report of the activities of this association from January 1, 1948, to January 1, 1949.

One basic need in our quest for happiness is to be accepted within our own group, and when we have succeeded in this we feel we have proven our worth. When we receive recognition for something well done we have achieved success. Reviewing this year does give some satisfaction.

HEALTH EDUCATION—Everything we do has a teaching value and we have kept this in mind in planning our program. We have endeavored to grow professionally through study and attendance at, and participation in, professional conferences and meetings, when possible, selecting new features that are adapted to our needs. From our Christmas Seal fund Mrs. Aurora Gould of Wilton was selected for a scholarship to the Health Education Workshop at the University of Maine and Macomber Hill Farm Bureau of Jay awarded the same to Mrs. Verna Grant. Both teachers brought much of value to their classrooms.

MEDICAL EXAMINATIONS—For several years we have had medical examinations of all school children, while in most school systems it is agreed that three times during the school years is sufficient, with more emphasis on corrections. It is time we evaluate our service that we get the most for our money.

The new laws require three immunization clinics each year, and if we plan for the dental unit every year, we wonder if it would not be wise to give examinations every other grade and save the time for these other worth while services.

63 school children were examined by Dr. Defoe and 12 preschool children. We feel that the preschool clinics are very important as most

deviations from normal are easily corrected at this age and the child requires less supervision as it grows older.

Our dental program was a great success and we hope you plan to continue these.

SCHOOL SUPERVISION — 20 visits were made to your school, having 50 conferences with the teachers and two with the superintendent, regarding the school children, their handicaps, home conditions and various community plans.

We note with joy any improvement in the school plant.

TUBERCULOSIS — We have had but two x-rays from Weld this year. The County Teachers' Association has taken the responsibility for the teachers' x-rays. We are still hoping that some way will be found to have the unit at Farmington Fair when all people interested may have an x-ray. Opportunity has been offered those who go to Farm and Home week at Orono.

We are at present interested in a Rehabilitation worker at Hebron Sanatorium as at Fairfield. There is a real need to prepare patients for vocational training within their physical limitations, that they may continue to be self-supporting on discharge.

OTHER COMMUNICABLE DISEASES — Assistance was given Dr. Defoe in the immunization clinics when he gave 58 whooping cough inoculations, 108 diphtheria, and 68 vaccinations. We are close enough to our anxiety of last year that it seems unnecessary to issue warnings this year.

We also assisted Dr. Thompson in a special examination of the whole school.

HOME VISITING — We reach most parents of school children through the teachers and by written word, making home visits only when other means fail. This year we have made 29 visits to school children and 5 to those classed as crippling conditions. 3 were made to adults, and 37 interviews in the interest of the work.

COMMUNITY ACTIVITIES— We feel there is more benefit in sharing in community planning and action, and welcome opportunities to work through the health program of other organizations.

We have attended 55 meetings this year, 3 in Weld. Many of them were professional meetings from which you would benefit eventually.

We are mindful of all the good work being done and do appreciate the spirit with which you cooperate. Special mention should be made of the service given by Mrs. Latham.

Respectfully submitted,

South Franklin County Tuberculosis
and Health Association
by OLIVE BONSEY, R.N.
Executive Nurse.

DEPARTMENT OF HEALTH AND WELFARE
State House, Augusta

14 June 1948

Miss Olive Bonsey, R.N.
Executive Nurse
South Franklin County Tuberculosis
and Health Association
Wilton, Maine

Dear Miss Bonsey:

I have the honor to submit herewith my report of work done at the Mobile Dental Clinic of four and one-half days duration in Weld.

Number of patients	34
Total treatments	65
Resume of operations:	
1. Fillings	170
2. Prophylaxis	10

3. Extractions	25
Number of x-rays	66
Number of patients completed	24

Also I wish to express my thanks for the excellent assistance rendered by Mrs. Latham.

Respectfully submitted,

ROBERT REISS, D.D.S.
Division of Dental Health

Special case — Raynold Blodgett, appointment, follow up.

Weld School Report

To the Superintending School Committee and Citizens of Weld:

I hereby submit my third annual report of the Weld Schools. We are continuing to offer under capable teachers in both elementary and high school a commendable school program. Our classrooms are reasonably well supplied with books and materials. By the Spring Term a new system of reading will have been adopted in all grades, and the adoption of correlated history and geography texts is contemplated for grades 5 and 8.

Ray Conant, who taught the Grammar Grades last year, resigned to accept a similar position at Phillips. His resignation was accepted with regret, for he did excellent work with our grade pupils. Bernice Emmons, for five years past a teacher at Biddeford, was elected to fill the vacancy. Illness in her family necessitated her leaving during the Fall Term, and Sandra Sanborn is now teaching these grades, in which position she is doing superior work. The town is fortunate in having available a teacher of this calibre in a period of acute teacher shortage.

Principal and Mrs. Norton continue to offer the best possible program for a small high school, and are generous with their time and effort in supporting community activities.

Statistics relative to teachers, enrollment and attendance follow:

TEACHERS

School	Teachers	Annual Salary
High School	Principal — Eugene Norton	\$2,000 00
High School	Assistant — Abbie Norton	1,800 00
Grammar Grades	— Sandra Sanborn	1,650 00
Primary Grades	— Clara Sanborn	1,550 00

ENROLLMENT

Enrollment for the Fall Term, opening in September, 1948

	Sub-Pri.	1	2	3	4	5	6	7	8	Total
Primary	7	5	7	8	7					34
Grammar						3	6	2	5	16
	7	5	7	8	7	3	6	2	5	50

	Freshmen	Sophomores	Juniors	Seniors	Total
High School	5	5	8	2	20

ATTENDANCE

Attendance and Average Attendance for the entire year, 1948

	Winter Term		Spring Term		Fall Term	
	No.	Av.	No.	Av.	No.	Av.
School	Pupils	Att.	Pupils	Att.	Pupils	Att.
Primary	28	25.11	28	25.46	34	26.42
Grammar	19	18.03	19	18.47	16	14.73
High	25	24.06	25	23.52	20	18.76
	72	67.20	72	67.45	70	59.91

Pupils not absent for the entire school year (1947-1948), ending Last June:

High School: David Hutchinson

Grammar School: Joseph Storer, Phyllis Whitney, William Sanborn

Primary School: Norman Blodgett

It should be noted that we have about the same number of pupils this year as last. With two seniors to graduate in June, and with five to enter as freshmen next September, we can anticipate about 23 in high school next year. Present figures also indicate that in the fall of 1950 high school enrollment will drop to about 17.

Ila Bachelder of Coburn Gore and Iva Hinkley of Carthage have been tuition pupils at the high school during the past year.

REPAIRS AND EQUIPMENT

There still is an overdraft in this account, but less than a year ago. Much has been accomplished. Two Duo-Therm oil heaters were installed in the Grammar and Primary Rooms, so that now we are using

only oil for fuel; a well-house was constructed, the roof repaired, the underpinning of the walk leading to the toilets renewed, as well as other minor repairs.

Plans for the next year should include new lighting fixtures in all classrooms, interior painting, and a bus shelter for the Jones' children at Center Hill.

FINANCES

The financial statement shows the following overdrafts: Common Schools \$48.96; Repairs and Equipment \$58.24, a total overdraft of \$107.20; and the following unexpended balances, Laboratory, \$18.82; Library \$4.34; Office Expense \$.93; Noon Lunch \$2.65; and Dental and Medical \$29.25, a total balance of \$55.99. Subtracting the sum of the unexpended balances from the sum of the overdrafts shows a net overdraft of \$51.21.

BUDGET FOR THE ANNUAL TOWN MEETING

To maintain our present level of school maintenance and salary scale the amount appropriated will have to be increased by a little over \$700.00. This is caused by the following reasons; a salary increase for teachers as of last September, an increase in conveyance to provide for the Howard children, tuition for the Lloyd Hutchinson children at Carthage, and the fact that this year we are carrying forward no net unexpended balance.

The following budget, prepared by the school officials is offered for consideration:

Common Schools	\$4,200 00
High School	3,400 00
Books and Supplies	300 00
Laboratory	75 00
Library	75 00
Repairs and Equipment	600 00
Superintendence	318 00
Office Expense	20 00
Noon Lunch	50 00
Dental and Medical	35 00
	\$9,073 48

CONCLUSION

Again I should like to call to the attention of the citizens the advisability of establishing a fund for school improvement or building purposes by raising each year at town meeting such amount as would be possible. This fund would accumulate over the next several years to an amount which would go far in providing extensive renovation to the old building, such as excavating a basement and installation of central heating, running water, and flush toilets, or become a starting point for a new building.

Once more I should like to express my sincere appreciation to the members of the School Committee for their help and co-operation, to the teachers for their high professional standards and assistance in maintaining an efficient school program, to the pupils and citizens who have been eager to help in any way to promote whatever is for the welfare of the schools.

Respectfully submitted,

GERALD D. CUSHING,

Superintendent of Schools.

FINANCIAL STATEMENT

COMMON SCHOOLS

RECEIPTS

Balance (1947)	\$ 421 15
Appropriation	3,604 00
Interest on School Fund	17 50
Transferred from School Fund	933 73
	\$5,076 38

EXPENDITURES

Teachers' Salaries	\$3,275 80
Janitor and Cleaning	320 00
Fuel	174 09
Conveyance	1,235 45
Tuition (Paid Carthage)	120 00
	\$5,125 34
Overdrawn	
	\$48 96

HIGH SCHOOL

RECEIPTS

Appropriation	\$3,310 00	
State Dept. of Unorganized Territory	100 00	
Town of Carthage	50 00	
Transferred from State Fund	568 27	
		\$4,028 27

EXPENDITURES

Teachers' Salaries	\$3,665 00	
Janitor and Cleaning	190 00	
Fuel	173 27	
		\$4,028 27

BOOKS AND SUPPLIES

RECEIPTS

Appropriation	\$250 00	
Transferred from State Fund	440 58	
		\$690 58
Expended		\$690 58

LABORATORY

RECEIPTS

Appropriation	\$75 00	
Balance (1947)	19 78	
		\$94 78
Expended		75 96
Unexpended		\$18 82

LIBRARY

RECEIPTS

Balance (1947)	\$11 28	
Appropriation	75 00	
		\$86 28
Expended		81 94
Unexpended		\$4 34

REPAIRS AND EQUIPMENT

RECEIPTS

Appropriation	\$600 00
---------------	----------

EXPENDITURES

Overdraft (1947)	\$ 74 66
Expended	583 58
	\$658 24
Overdrawn	\$58 24

SUPERINTENDENCE

Appropriation	\$336 40
---------------	----------

EXPENDITURES

Overdraft (1947)	\$ 17 92
Expended	318 48
	\$336 40

OFFICE EXPENSE

RECEIPTS

Balance (1947)	\$ 93
Appropriation	20 00
	\$20 93
Expended	20 00
Unexpended	\$ 93

NOON LUNCH

Appropriation	\$50 00
Expended	47 35
Unexpended	\$2 65

DENTAL AND MEDICAL

RECEIPTS

Balance (1947)	\$37 75	
Appropriation	85 00	
Dental Clinic	67 50	
Red Cross	10 00	
		\$200 25
Expended		171 00
Unexpended		\$29 25

STATE OF MAINE

Received from State School Fund		
Basis of Teaching Positions	\$1,464 24	
School Enrollment	208 74	
Closed Schools	269 60	
		\$1,942 58
Transferred to Common Schools	\$933 73	
Transferred to High School	568 27	
Transferred to Books and Supplies	440 58	
		\$1,942 58
State Dept. of Unorganized Territory for H. S. Tuition		\$100 00
Transferred to High School Account		100 00

RECAPITULATION

Account	Receipts	Expenditures	Balance	Over-drawn
Common Schools	\$5,076 38	\$5,125 34		\$48 96
High School	4,028 27	4,028 27		
Books and Supplies	690 58	690 58		
Laboratory	94 78	75 96	\$18 82	
Library	86 28	81 94	4 34	
Repairs and Equipment	600 00	658 24		58 24
Superintendence	336 40	336 40		

Office Expense	20 93	20 00	93	
Noon Lunch	50 00	47 35	2 65	
Dental and Medical	200 25	171 00	29 25	
	\$11,183 87	\$11,235 08	\$55 99	\$107 20
Overdraft	51 21		51 21	
	\$11,235 08	\$11,235 08	\$107 20	\$107 20

Report of Principal of High School

Weld High School
Weld, Maine
March 4th, 1949.

To the Citizens of the Town of Weld.

GREETINGS:

At this time I take great pleasure in submitting to you my third annual report on the condition of your High School. To quote Pres. Truman, "it is good".

It has been and is highly gratifying to see the growth, the unfolding, the development of students after they have been in High School one or two years. Of course this is most noticeable among the Juniors and Seniors as they have been there longest. While I could wish for far greater development and accomplishment among them the growth is highly gratifying. There is much evidence of a desire in these two classes for further education beyond High School. Raymond Pettingill, a Senior, is headed for the University of Maine. Several of the Junior girls are trending toward nursing and home economics at Farmington Teachers College.

-The Freshmen and Sophomores were quite unfortunate in their preparation for High School. They are weak in fundamentals of Grade School subjects, especially reading. But at this time I note a change for the better among them. The members of these two classes should have more of an opportunity for home study. Parents should demand of their children that they bring home books for study five nights each week and enforce a strict home study rule of two hours. This is none too much. It is done in most places. Weld should be no different.

Our Curriculum is much the same as last year. We provide two courses, a College and a General. Most two teacher High Schools in the State offer only one course. In the College course we offer 4 years English, 4 years Science, 2 or 3 years Math., 2 or 3 years Social Studies, 2 or 4 years Foreign Languages. The General course is made up of more Social Studies, Junior Business Training, General Math., 2 years

of a Foreign Language, and enough English and other subjects to give a minimum of 16 Academic Credits.

We had an enrollment of 20 in September. Since that time we have lost two to the "lure and glamor of the Army".

The average attendance of all High School pupils during the Fall term of 73 days was 18.76 per day. In other words the pupils lost about 100 days of school. Much of this could have been avoided if pupils were not kept out of school for causes other than illness. Loss of time means loss of standard, of quality, of production, also loss of money to the Town, to the Parents, and to the pupils in years to come.

We are giving a bit more attention to Social Studies and Reading this year. You should see our twenty-five new histories.

In passing let me remind you of the excellent job your boys and girls did last spring in the Senior Play. Also at their Graduation in June. We have another play well under way for production soon. The Junior ham supper was well attended. They realized over thirty dollars. The Senior Christmas and Easter Card sales gave a nice little budget toward graduation.

Some of the new additions to the equipment are a new well house, an oil house, two new furnaces, two new fire escapes, a new sink in the Primary room, new underpinning beneath the back shed, new roofing on part of the shed, and repairs to the belfrey and other parts of the building. Among the new laboratory equipment is a new Babcock milk tester. We hope to test the milk of every cow in town for butterfat.

The P.T.A. is doing its usual good job. Last year we had 102 members. The noon lunch program is in the hands of Mrs. Eric Whitney and a corps of very able assistants. Many thanks goes to Mrs. Severans Hilton for her work in this capacity in years past.

Again I thank Stanley Schofield for the excellent plowing job at the Town Hall and at the School yard.

At this time consideration should be given and action taken toward raising money to be set aside for a New School Building. This can be done without any great burden if a sum as small as \$2,000 or \$3,000 is raised annually for ten to fifteen years. The present building will be condemned in a few years by the Federal and State Governments. A new one will have to be constructed. "A stitch in time saves nine."

Cordially yours,

EUGENE NORTON, *Principal.*

WARRANT

To Henry McCrillis, a Constable in the Town of Weld, in the County of Franklin,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Weld, qualified by law to vote in Town affairs, to meet at the Masonic Hall, in said Town, on Monday, the seventh day of March, A. D. 1949, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To hear the reports of the Town Officers and act on the same.

Article 4. To see what sum of money the Town will vote to pay its Town Officers for the ensuing year.

Article 5. To choose all other necessary Town Officers for the ensuing year.

Article 6. To choose a Fire Ward for the ensuing year.

Article 7. To see what sum of money the Town will vote to raise and appropriate for the Support of Common Schools for the ensuing year.

Article 8. To see what sum of money the Town will vote to raise and appropriate for the Support of a Free High School for the ensuing year.

Article 9. To see what sum of money the Town will vote to raise and appropriate for Textbooks for the ensuing year.

Article 10. To see what sum of money the Town will vote to raise and appropriate for the Repairs of Schoolhouses for the ensuing year.

Article 11. To see what sum of money the Town will vote to raise and appropriate for School Superintendence for the ensuing year.

Article 12. To see what sum of money the Town will vote to raise and appropriate for School Office Expense for the ensuing year.

Article 13. To see what sum of money the Town will vote to raise and appropriate for the High School Library for the ensuing year.

Article 14. To see what sum of money the Town will vote to raise and appropriate for the High School Laboratory for the ensuing year.

Article 15. To see what sum of money the Town will vote to raise and appropriate for School Lunches for the ensuing year.

Article 16. To see what sum of money the Town will vote to raise and appropriate for School Medical and Dental Services for the ensuing year, the money to be used for either School or Pre-School children.

Article 17. To see what sum of money the Town will vote to raise and appropriate for Summer Roads for the ensuing year.

Article 18. To see what sum of money the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

Article 19. To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provision of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Article 20. To see what sum of money the Town will vote to raise and appropriate for Current Expenses for the ensuing year.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Services of the Public Health Nurse for the ensuing year.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Free Public Library for the ensuing year, in accordance with Sections 14 and 15, Chapter 57, of the Public Laws of Maine, 1907.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$385.00 for Street Lights for the ensuing year.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$350.00 for Insurance for the ensuing year.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the Natural Resources, Advantages and Attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$100.00 to cooperate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 11, Sections 62, 63 and 64.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the purpose of buying Surety Bonds for its Officers for the ensuing year.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$150.00 for Abatements for the ensuing year.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay the Note due Nov. 1, 1949, on the Oskosh truck and plow.

Article 30. To see if the Town will vote to adopt Daylight Saving Time in common with other towns.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$10.00 for Flags to Decorate Soldiers' Graves.

Article 32. To see if the Town will authorize the Board of Selectmen to sell land obtained by Tax Liens on the Bridges and Newman property.

Article 33. To see if the Town will vote to raise and appropriate money for a Street Light to be installed on Temple Street beyond the residence of Harold Hutchinson.

Article 34. To see if the Town will vote to raise and appropriate money for a Street Light to be installed on Church Street near the residence of Henry Swett.

Article 35. To see if the Town will vote to raise and appropriate the sum of twenty-five dollars for Christmas Tree lights.

Article 36. To see if the Town will vote to authorize the Town Clerk to publish Birth and Marriage records.

Article 37. To see what sum the Town will vote to raise and appropriate to repair the Webster Cemetery.

Article 38. To see if the Town will vote to authorize the Board of Selectmen to invest money in Government Savings Bonds now held in Cemetery Trust Funds.

The Selectmen give notice that they will be in session at the Town Hall at nine-thirty o'clock in the morning, on the day of said meeting, for the purpose of correcting the check list.

Given unto our hands this 18th day of February, A. D. 1949.

O. H. SANBORN,
V. I. CONANT,
R. C. FRANK,

Selectmen of Weld.

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Annual Report
TOWN OF WELD
Year Ending March 1, 1950

ANNUAL REPORTS

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Weld

FOR THE

YEAR ENDING MARCH 1, 1950

Farmington, Maine
The Knowlton & McLeary Co., Printers
1950

Town Officers 1949

Moderator

T. A. SCHOFIELD

Clerk

KATHERINE CONANT

Treasurer

ALMIRA PRATT

Selectmen, Assessors and Overseers of the Poor

V. I. CONANT

L. D. LEE

O. H. SANBORN

Road Commissioner

R. E. SNOWMAN

Collector of Taxes

NADINE SCHOFIELD

Superintending School Committee

RAYMOND C. FRANK

CHARLOTTE HUTCHINSON

RHODA DYER

Superintendent of Schools

BRUCE KINNEY

Assessors' Report

The following is a list of the property in the Town of Weld as made and returned to the Board of State Assessors, for the year ending March 1, 1950.

VALUATION

Real Estate, Resident	\$143,715 00
Real Estate, Non-resident	250,575 00
Total Real Estate	\$394,290 00
Personal Estate, Resident	\$28,645 00
Personal Estate, Non-resident	4,905 00
Total Personal Estate	\$33,550 00
Grand Total Valuation	\$427,840 00
Total Value of Land	\$211,390 00
Total Value of Buildings	182,900 00

APPROPRIATED

Common Schools	\$4,200 00
High School	3,400 00
Text Books	300 00
Schoolhouse Repairs	600 00
School Superintendence	318 00
School Office Expense	20 00
High School Library	75 00
High School Laboratory	75 00
School Lunches	50 00
School Medical and Dental Service	85 00
Summer Roads and Bridges	2,500 00
Bridge Fund	1,000 00
Winter Roads	1,500 00
State Aid Road	533 00
Current Expense	1,825 00

Public Health Nurse	\$ 150 00
Free Public Library	150 00
Street Lights	421 00
Insurance	385 00
State of Maine Publicity Bureau	50 00
Surety Bonds	50 00
Abatements	150 00
Note on Oskosh Truck and Plow	2,000 00
Flags for Soldiers' Graves	10 00
Christmas Tree Lights	25 00
Repair of Webster Cemetery	150 00
State Tax	3,278 19
County Tax	1,233 96
Overlay	613 57
Total Commitment	\$25,147 72

Supplementary Tax \$39 89

No. Polls taxed	111
No. Polls not taxed	24
Rate of Poll Tax	\$3 00
Rate of Property Tax	.058
Amount of Poll Tax	\$ 333 00
Amount of Property Tax	24,814 72

Total Taxes \$25,147 72

Supplementary Tax \$39 89

LIVESTOCK STATISTICS

	No.	Av. Value	Total Value
Horses and Mules	35	\$66 00	\$2,330 00
Steers, Oxen, Bulls and Beef			
Cattle over 18 months	18	70 00	1,255 00
Milk Cows including Heifers			
freshened	79	60 00	4,735 00
Heifers over 2 years old			
not yet freshened	27	48 00	1,305 00
Heifers 18 mos. to 2 yrs. old	10	44 00	440 00

	No.	Av. Value	Total Value
Sheep (over 35 in No.)	2	\$7 50	\$15 00
Goats	1	5 00	5 00
Total Valuation			<u>\$10,085 00</u>

EXEMPT LIVESTOCK AND POULTRY

Cattle 18 mos. and younger	49	\$24 00	\$1,195 00
Sheep (to the No. of 35)	60	7 00	400 00
Swine (to the No. of 10)	14	31 00	440 00
Domestic Fowl (to No. 50)	310	1 00	330 00
Total Valuation			<u>\$2,365 00</u>

OTHER PERSONAL PROPERTY

	No.	Value
Stock in trade	4	\$4,175 00
Unmanufactured materials in mills		1,300 00
Portable mills (including engines)	6	230 00
Lumber (M board feet)	5	100 00
Boats	157	4,025 00
Gasoline Pumps and attachments	8	750 00
Musical Instruments	10	295 00
Radios	107	1,430 00
Furniture (over \$500 in value)		2,400 00
Finished Products in mills		1,600 00
Tractors	10	475 00
Machinery and Equipment		3,205 00
Other Property		3,480 00
Total		<u>\$23,465 00</u>
Amount taxable livestock and poultry brought forward		<u>10,085 00</u>
Total amount of Personal Property		<u>\$33,550 00</u>

On May 21, 1949, a list of the above assessments was committed to Nadine Schofield, Collector of taxes for the Town of Weld, with warrant in due form for collecting and paying the same to Almira Pratt, Town Treasurer, a total sum of \$25,147.72.

V. I. CONANT,
L. D. LEE,
O. H. SANBORN,

Assessors of Weld.

Report of Selectmen

STATE AID ROAD CONSTRUCTION

RECEIPTS

Appropriated by Town	\$ 533 00
From Contingent Fund by vote of Town	533 00
Apportioned by State	2,132 00
Special Resolve	1,000 00
Transferred from Town Road Improvement Fund	200 00
Total	\$4,398 00
Overexpended Mar. 1, 1949	1,357 83
Available	\$3,040 17
Town orders	2,918 96
Unexpended Mar. 1, 1950	\$121 21

Following is an itemized account of State Aid Road Construction.

Beal, Theodore	\$ 69 00
Gould, Charles	99 30
Gould, Lester	100 50
Hancy, Milo	79 50
Hinckley, George	3 38
Kelly, Lawrence	75 38
Koppers Co. Inc. (tar)	1,439 10
Lee, Robert	10 80
Noyes, Philip Jr.	11 25
Pinkham, Howard	79 50
Pratt, Guy	9 00
Pratt, Rodney	8 25
Raymond, Rex	60 00
Redlevsky, Alfred	103 50
Schofield, T. A. (gravel)	172 40
Snowman, G. H.	3 75
Snowman, R. E.	21 60

State Highway Commission (shovel)	\$235 90	
Stinchfield, Milton	125 00	
Stinchfield, Milton Jr.	79 50	
Town of Weld (tractor)	25 20	
Town of Wilton (loader)	56 00	
Webster, S. V.	44 40	
White, Cecil	6 75	
Total		\$2,918 96

TOWN ROAD IMPROVEMENT FUND

RECEIPTS

Unexpended Mar. 1, 1949	\$400 45	
Apportioned by State	999 20	
Total	\$1,399 65	
Transferred to State Aid Road	200 00	
Available		\$1,199 65

EXPENDITURES

Town orders	\$1,147 48	
Use of town tractor	42 00	
Total	\$1,189 48	
Unexpended Mar. 1, 1950		\$10 17

Following is an itemized account of Town Road Improvement Fund.

Beal, Theodore	\$ 67 50
Flagg, W. H.	1 50
Gould, Charles	67 50
Haney, Milo	67 50
Pinkham, Ernest	67 50
Pratt, Guy	24 00
Pratt, Rodney	24 00
Redlevsky, Alfred	67 50
Snowman, G. H.	20 70

Snowman, R. E.	\$ 84 60	
State Highway Commission (shovel)	215 68	
Stinchfield, Milton	67 50	
Timberlands Inc. (bulldozer)	372 00	
Total		\$1,147 48

PROTECTIVE RESERVE FUND FOR POST WAR WORK

RECEIPTS

Unexpended Mar. 1, 1949	\$167 30
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EXPENDITURES

Town order for gravel on Town Road Imp. Fund	92 20
Unexpended Mar. 1, 1950	\$75 10

REPAIR OF SIDEWALKS

Unexpended Mar. 1, 1950	\$81 67
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SUMMER ROADS AND BRIDGES

RECEIPTS

Unexpended Mar. 1, 1949	\$ 492 08
Appropriated by Town	2,500 00
Use Town tractor	
State Aid Road	25 20
Town Road Improvement Fund	42 00
Received from	
H. E. Reynolds	10 00
Town of Carthage	34 65
A. N. Stowell	44 40
State Dept. Finance	44 91
Frank Bros.	107 00
Raynold Blodgett	11 55
Masterman & Conant	9 66
V. I. Conant	6 40
Roger Holman	18 40
Excise Tax	477 61
Available	\$3,823 86

EXPENDITURES

Town orders \$3,823 86

Following is an itemized account of Summer Roads and Bridges.

Bamford, R. A.	\$ 3 68
Beal, Theodore	6 00
Clemens, Tom	9 00
Conant, Howard	58 50
Conant, V. I.	6 80
Conant, V. I. (repairs)	12 00
Dill, W. A. (supplies)	8 10
Flagg, W. H.	18 00
Gould, Lester	8 00
Gulf Oil Co. (supplies)	17 28
Haney, Milo	6 00
Hathaway, Clyde	1 20
Hilton, S. W. (signs)	9 25
Lee, Robert	349 20
Lee's Garage (supplies)	115 94
Masterman, N. P. (supplies)	8 25
McCrillis, Henry	3 00
Mt. Blue Garage (supplies)	18 55
Murray Machinery Co. (supplies)	1 60
N. E. Metal Culvert Co. (culverts)	136 57
Noyes, P. A.	7 20
Noyes, P. A. Jr.	115 95
Oskosh Truck	256 20
Pinkham, Howard	6 00
Portland Tractor Co. (supplies)	93 95
Pratt, Guy	273 00
Pratt, Rodney	176 40
Redlevsky, Alfred	6 00
Reynolds, Walter	48 00
Richard, Martin	110 25
Rumford Lumber Co.	173 90
Sanborn, O. H.	4 50
Schofield, T. A. (gravel)	14 00
Small, W. W. (supplies)	28 70
Snowman, G. H.	370 90
Snowman, R. E. (supplies)	11 98

Snowman, R. E.	\$554 65
State Highway Commission (shovel)	32 17
Stinchfield, Milton	6 00
Storer, Cola	15 00
Storer, Joe	9 00
Tainter, S. S.	5 00
Timberlands Inc. (plank)	500 04
Toothaker, L. A.	147 00
Webster, S. M.	51 00
Welch, Tom	9 40
White, Stanley	75
Total	\$3,823 86

BRIDGE FUND

Appropriation by Town	\$1,000 00
Unexpended Mar. 1, 1950	1,000 00

WINTER ROADS

RECEIPTS

Unexpended Mar. 1, 1949	\$ 645 50
Appropriation by Town	1,500 00
Rec'd from State, accepted roads	876 57
Frank Bros.	4 95
Ervin White	6 94
Breaking driveways for	
V. I. Conant	2 75
Guy Pratt	2 25
P. A. Noyes	1 65
W. P. Ladd	1 50
S. D. Blodgett	1 10
Nadine Schofield	1 00
H. G. Reynolds	3 85
S. W. Hilton	2 75
Raymond Decker	2 50
R. C. Pettengill	1 65
Masterman & Conant	1 65
Lester Lee	1 50
David Latham	1 65

Roscoe Bamford	\$ 1 65
Florence Swett	1 50
E. L. Hutchinson	1 25
O. H. Sanborn	3 85
Lillian Maxwell	1 65
R. E. Snowman	1 50
R. C. Frank	3 90
John Cushman	1 50
Cola Storer	1 50
E. E. Chase	1 10
Taken from Excise Tax	742 56
Available	\$3,821 72

EXPENDITURES

Town orders	
State accepted roads	\$2,381 62
Town roads	707 60
Labor on snow fence	163 40
Salt	108 36
Gravel	21 70
Tractor Supplies	55 56
Repairs on Storage Building	154 48
Repairs on Town Garage	221 00
Auto Hire	8 00
Total	\$3,821 72

Following is an itemized account of Winter Roads.

Clarkson, Daniel	\$ 22 59
Conant, V. I.	5 10
Fleck, Ronald (carpenter)	103 38
Hathaway, C. E. (supplies)	36 00
Howard, Elmer (lumber)	10 00
Jennings, Robert	14 85
Lee, Robert	61 20
Lee's Garage (supplies)	11 20
Masterman, N. P. (supplies)	7 56
Merchant, O. C. (gravel)	40 70
Noyes, P. A.	389 30

Noyes, P. A. Jr.	\$ 26 25
Oskosh truck	1,449 70
Pratt, Guy	42 75
Pratt, Rodney	66 75
Reynolds, Walter	66 15
Rumford Lumber Co. (lumber and door)	221 00
Schofield, S. A.	275 79
Schofield, T. A. (gravel)	50
Snowman, G. H.	195 65
Snowman, R. E.	494 70
Soule, Winfield	46 39
State Highway Commission (Salt)	108 36
Stiles, Wesley (carpenter)	36 00
Storer, Cola	36 00
Toothaker, L. A.	8 25
Town of Carthage	45 60
Total	\$3,821 72

OSKOSH TRUCK ACCOUNT

RECEIPTS

Winter Roads	\$1,449 70
Summer Roads	256 20
Fire house	46 20
Available	\$1,752 10

EXPENDITURES

Repairs	\$442 41
Gas and Oil	245 55
Labor	52 27
Total	\$740 23
Unexpended Mar. 1, 1950	\$1,011 87

EXCISE TAX ACCOUNT

RECEIPTS

Unexpended Mar. 1, 1949	\$ 824 48
Collected to Feb. 10, 1950	1,529 62
Available	\$2,354 10

EXPENDITURES

Transferred to Summer Roads	\$477 61	
Transferred to Winter Roads	742 56	
Total		\$1,220 17
Unexpended Mar. 1, 1950		\$1,133 93

STREET LIGHTS

RECEIPTS

Unexpended Mar. 1, 1949	\$ 29 64	
Appropriation by Town	421 00	
Available		\$450 64

EXPENDITURES

Town orders		\$437 01
Unexpended Mar. 1, 1950		\$13 63

PUBLIC HEALTH NURSE

RECEIPTS

Appropriated by Town		\$150 00
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EXPENDITURES

Town orders		\$150 00
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FLAGS FOR SOLDIERS' GRAVES

RECEIPTS

Unexpended Mar. 1, 1949	\$ 1 50	
Appropriated by Town	10 00	
Available		\$11 50

EXPENDITURES

Town orders		\$11 50
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FREE PUBLIC LIBRARY

RECEIPTS

Appropriated by Town	\$150 00	
Received from State	15 00	
Available		\$165 00

EXPENDITURES

Town orders		\$165 00
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INSURANCE

RECEIPTS

Unexpended Mar. 1, 1949	\$ 58 81	
Appropriated by Town	385 00	
Available		\$443 81

EXPENDITURES

Town orders		\$338 95
Unexpended Mar. 1, 1950		\$104 86

TOWN OFFICERS' SURETY BONDS

RECEIPTS

Unexpended Mar. 1, 1949	\$ 7 50	
Appropriated by Town	50 00	
Available		\$57 50

EXPENDITURES

Town orders		\$42 50
Unexpended Mar. 1, 1950		\$15 00

WHITE PINE BLISTER RUST CONTROL

Unexpended Mar. 1, 1950	\$1 69
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NEW ROAD MACHINE FUND

Unexpended Mar. 1, 1950	\$500 00
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NOTES AND INTEREST

RECEIPTS

Appropriated by Town	\$2,000 00
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EXPENDITURES

Town orders	\$2,000 00
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STATE OF MAINE PUBLICITY BUREAU

RECEIPTS

Appropriated by Town	\$50 00
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EXPENDITURES

Town orders	\$50 00
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ABATEMENTS

RECEIPTS

Appropriated by Town	\$150 00
Received from Linwood Knox	3 00

Total	\$153 00
Overexpended Mar. 1, 1949	98 45

Available	\$54 55
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EXPENDITURES

Abated

Blodgett, Erlon, Veteran	\$3 00
Blodgett, Raynold, error in taxation	1 16
Orcutt, Galen and Lester, error in taxation	5 80
Snowman, E. E., paid Excise tax	2 90
Snowman, R. E., error in taxation	2 90

Total	\$15 76
Unexpended Mar. 1, 1950	\$38 79

SUPPORT OF POOR

RECEIPTS

Unexpended Mar. 1, 1949	\$ 204 16
Received from State for Elmer Howard	1,136 31

Available	\$1,340 47
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EXPENDITURES

Town orders

Howard, Elmer (State Pauper)	\$804 74
Jackson, W. C.	153 75
Rainville, Arthur	135 19
Safford, Lewis	610 75

Total	\$1,704 43
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Overexpended Mar. 1, 1950	\$ 363 96
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CEMETERY FUNDS

RECEIPTS

Received John Goding Fund	\$400 00
Received John Hawes Fund	100 00

Total	\$500 00
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EXPENDITURES

Town orders to Wilton Trust Co.	\$400 00
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Unexpended Mar. 1, 1950	\$100 00
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FIRE DEPARTMENT

Tank Pumper

RECEIPTS

Received from Contingent Fund	\$1,000 00
Received from notes to National Bank of Com.	1,250 00
Reimbursement from Berry Hill Orchards	1,242 00

Available	\$3,492 00
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EXPENDITURES

Town orders

Berry Hill Orchards	\$1,242 00
Berry Hill Orchards	2,242 00
Berry Hill Orchards (equipment)	137 06
Eastern Fire Equipment Co. (equipment)	52 88

Total	\$3,673 94
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Overexpended Mar. 1, 1950	\$ 181 94
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FIRE TRUCK CHASSIS

RECEIPTS

Received from notes to National Bank of Com.	\$800 00
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EXPENDITURES

Town order	
Israelson Motor Co.	780 66

Unexpended Mar. 1, 1950	<u>\$ 19 34</u>
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MAINTENANCE

RECEIPTS

Unexpended Mar. 1, 1949	\$130 29
Sale of Village Imp. Soc. bldg.	10 00

Available	<u>\$140 29</u>
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EXPENDITURES

Town orders	
Blanchard Associates (repairs)	\$116 31
Blodgett, Raynold (labor)	2 90
Latham, David (labor)	17 00
Lee, Lawrence (labor)	9 00
Lee's Garage (repairs)	61 85
Plummer Co. C. M. & H. T. (repairs)	27 90
- Town of Wilton (Lee fire)	113 00

Total	<u>\$347 96</u>
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Overexpended Mar. 1, 1950	<u>\$207 67</u>
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FIRE HOUSE

RECEIPTS

Received on notes from National Bank of Com.	\$3,000 00
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EXPENDITURES

Town orders	
Conant, V. I. (lumber)	\$ 9 72
Maine Duntile (bulldozer)	151 65

Oskosh truck	\$ 46 20
Pratt, Rodney (labor)	19 80
Tibbott, F. M. (cement blocks)	240 00
Total	\$467 37
Unexpended Mar. 1, 1950	\$2,532 63

AN ORDINANCE CREATING THE WELD FIRE DEPARTMENT

The Fire Department of the town of Weld, Franklin County, State of Maine shall be administered by a Board of Engineers, consisting of a Chief Engineer and one or more Assistant Engineers.

They shall be appointed annually within five days after each Annual Town Meeting by the Selectmen of the Town of Weld.

The Assistant Engineer, or Engineers, shall have their territory assigned by the Selectmen, and no Assistant Engineer, shall be assigned to a territory that he is not a legal resident thereof.

Duties and Authority of the Board of Engineers

The Board of Engineers shall have the power of Firewards and shall perform and be responsible for the following duties:

- (a) They shall have complete control of all persons appointed to the Weld Fire Department subject, however, to the authority of the Chief Engineer.
- (b) They shall generally inform themselves in all matters pertaining to their duties. They shall inspect and make themselves familiar with all shops, factories, hotels, tenement houses, and all other mercantile buildings, and shall study the location of all hydrants and other sources of water.
- (c) They may, from time to time, make and enforce such regulations for the government of the Department as they deem necessary and proper.

The Fire Department of the Town of Weld shall consist of one or more hose and ladder companies to be located in Weld Village, and elsewhere when decided by the Selectmen with the advice of the Board of Engineers.

The Company or companies created shall consist of a force comprising a Captain, a Lieutenant, a Clerk and a minimum of ten

firemen and a maximum of twenty firemen each, who shall be considered the regular personnel of the Weld Fire Department. No member of any company shall be less than 18 years of age and no member more than 65 years of age.

The Board of Engineers, with the consent and approval of the Selectmen of the Town of Weld, may create Reserve Companies to be used in emergencies. Such Reserve Companies shall only serve if called for duty by the Chief Engineer, or the officer in charge.

The Board of Engineers of the Weld Fire Department shall examine the qualifications and fitness of all applications for membership into the department, and no person whose application has not been approved by the Board shall become a member of any company or its Reserve Companies, except that temporary members of the Weld Fire Department may be created in the following manner.

The Board of Engineers may appoint members to temporarily fill vacancies known to exist in any company.

If an emergency of any cause or kind occurs or arises during a fire, within the legal limits of the Town of Weld, necessitating immediate help, the Chief Engineer, Assistant Engineer, or the duly qualified member of the Fire Department in charge of the equipment and apparatus at the location of the fire, shall have the authority to select volunteers to assist. These volunteers so selected shall be considered qualified members of the Weld Fire Department during such emergencies only.

The Captain, Lieutenant and Clerk of each company shall be elected annually within ten days after the Annual Town Meeting by a majority vote of the members of each company, subject to the written approval of a majority of the Board of Engineers, and if such approval is not given the members of the company shall be required to submit a new candidate for the official not approved to the Board of Engineers within ten days after notice in writing to the company by the Board of Engineers. If this requirement is not complied with the Board of Engineers shall be authorized by this section to appoint and approve a member of the company to such vacant office.

The Board of Engineers, by a majority vote in writing, may without cause dismiss from office in or from membership in any company of the department, any member of any company.

Duties and Authority of Chief Engineer

- (a) At all fires he shall have sole charge of all equipment and apparatus and the sole supervision of all members of the Fire Department present.
- (b) He is authorized to direct all proper measures for extinguishing fires, protecting property, preserving order and enforcing law ordinances and regulations regarding fire prevention.
- (c) He shall have charge of and examine into the condition of all equipment and apparatus, fire alarms, fire homes, and all other Fire Department property and shall cause all needed repairs to be made to said equipment, apparatus, fire alarms, fire houses and other fire Department property so long as the cost may be charges to the appropriation appropriated at an Annual Town Meeting for the maintenance of the Fire Department.
- (d) He shall certify all payrolls and bills against the Department and shall be responsible for the care of all property of the Department.
- (e) He is authorized to send the apparatus, equipment and personnel of the Fire Department of the Town of Weld to other towns in need of assistance in handling fires at his sole discretion.
- (f) He shall make an annual report to the Inhabitants of the Town of Weld, which report shall contain an inventory of the entire equipment, apparatus and property of the Department, a report of the full activities of the Department, and the entire report shall be printed in the Annual Town Report of the Town of Weld.

This ordinance is enacted under Chap. 85, Sec. 1 to 9 of the Revised Statutes, 1944, all acts amendatory thereto.

CURRENT EXPENSE

RECEIPTS

Appropriated by Town	\$1,825 00
Received from tax lien costs	
Edith Jackson	6 50
Lloyd Gould	3 25
Joseph & Lida Witham	6 75
N. P. Masterman, fireworks permit	1 00

H. E. Reynolds, fireworks permit	\$ 1 00
Weld Tel. Association (tel. share)	15 00
State, bear bounty	120 00
Total	\$1,978 50
Overdrawn Mar. 1, 1949	370 39
Available	\$1,608 11

EXPENDITURES

Following is an itemized account of Current Expense

Printing Town Reports	\$135 00
Maine Municipal Association dues	15 00
List of property Transfers	7 60
Tax Lien Costs	18 25
Discharging Tax Liens	1 00
Office Supplies and Stationery	39 40
Auto hire	45 20
Telephone	24 03
Interest on note	50 00
Mowing Webster Cemetery	10 00
Excise Tax Book	7 50
Bear Bounty	120 00
1948 Audit	86 40
Printing Check Book	10 00
Posting Notices	12 50
Board of Health Bills	12 90
Fuel	11 00
Lawyers Fees	4 00
Running Town Lines	150 03
T. A. Schofield, moderator	3 40
R. C. Frank, School Board	15 00
Charlotte Hutchinson, School Board	15 00
Rhoda Dyer, School Board	15 00
E. V. Hutchinson	3 00
Lester D. Lee, Excise Tax Collector	12 15
Nadine Schofield, Excise Tax Collector	12 75
Nadine Schofield, Collector 1949	225 00
Katherine Conant, Town Clerk	15 00

Katherine Conant, postage	\$ 10 78	
Katherine Conant, recording births, marriages & deaths	6 50	
Almira Pratt, Treasurer	140 00	
Almira Pratt, postage	15 15	
V. I. Conant, Selectman	295 98	
V. I. Conant, postage	5 81	
V. I. Conant, copy of will	1 25	
L. D. Lee, Selectman	301 99	
O. H. Sanborn, Selectman	277 10	
O. H. Sanborn, postage	1 23	
Total		\$2,131 90
Overexpended Mar. 1, 1950		\$523 79

STATEMENT OF TAX LIENS

RECEIPTS

Tax Liens on hand March 1, 1949	\$166 16	
New Tax Liens January 31, 1950	178 93	
Total		\$345 09

EXPENDITURES

Received on Tax Liens	\$177 49	
Transferred to Town Owned Property	25 50	
Total		\$202 99
Tax Liens on hand Mar. 1, 1950		\$142 10

TOWN OWNED PROPERTY

From Tax Liens, Bridges Bros.	\$84 80	
From Tax Liens, Mary Newman	42 40	
From Tax Liens, L. L. Hinkley	25 50	
Total		\$152 70

CONTINGENT FUND

RECEIPTS

Unexpended Mar. 1, 1949	\$7,326 14	
Received from Elmer Howard, Unassessed Tax	3 00	
Supplementary Tax	39 89	
Overlay	613 57	
Katherine Conant, Victualer's licenses	9 00	
State Bank Stock Tax	144 30	
R. R. & Tel. Tax	09	
Dog License Refund	17 32	
Available		\$8,153 31

EXPENDITURES

Transferred to Tank Pumper Account	\$1,000 00	
Transferred to State Aid Road Account	533 00	
Total		\$1,533 00
Unexpended Mar. 1, 1950		\$6,620 31

TOWN HALL ACCOUNT

Unexpended Mar. 1, 1950	\$586 19
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CHAIR ACCOUNT

RECEIPTS

Unexpended Mar. 1, 1949	\$40 00
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EXPENDITURES

Town order	\$40 00
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REPORT OF HALL AGENT

RECEIPTS

Unexpended Mar. 1, 1949	\$130 84	
Received from rents	248 00	
Received from Town Basketball team	10 00	
Received from American Legion for lights	1 00	
Total		\$389 84

EXPENDITURES

Paid out for		
Light bills	\$69 86	
Tuning piano	7 00	
Gas for hot plate	9 00	
Dance wax	4 50	
Wood	21 70	
Auxiliary lights	37 00	
Wiring for cooler	5 00	
Labor	16 95	
Chairs	32 00	
Small bills	16 26	
Total		\$242 77
Unexpended Mar. 1, 1950		\$147 07

DEPOSITS IN THE WILTON TRUST CO.

Cemetery Fund, Mary Barrett	\$92 62	
Houghton & Cushman	50 00	
Henry H. Fulsome	25 00	
Fanny Beedy	25 00	
Errol Horne	10 75	
Soldier's Fund	41 45	
Total		\$244 82

INVESTED IN WAR BONDS

School Fund	\$700 00	
Cemetery Funds, Mt View	100 00	
Paul Sanborn	100 00	
G. H. Rymill	100 00	
L. P. Schofield	100 00	
A. G. Newman	100 00	
George Sanborn	100 00	
David & Frank Howard	100 00	
E. R. Morgan	100 00	
Emily Tainter	100 00	
Wm. Robertson & J. P. Harmon	100 00	
Charles Rowell	100 00	

Cemetery Funds, A. D. Russell	\$100 00
George Lufkin	100 00
F. C. Kittredge	100 00
Charles Foster	100 00
Laforest Phillips	100 00
Elmer Payne	100 00
Thomas Carleton	200 00
Charles T. Sanborn	200 00
M. I. Buker	400 00
John Goding	400 00

Total

\$3,600 00

INTEREST ON CEMETERY FUNDS

Name of Fund	Interest	Expended	Unexpended
Mt View Fund	\$ 5 00	\$2 50	\$ 2 50
Paul Sanborn	5 00	2 50	2 50
G. H. Rymill	5 00	2 50	2 50
L. P. Schofield	5 00	2 50	2 50
A. G. Newman	5 00	2 50	2 50
George Sanborn	5 00	2 50	2 50
David & Frank Howard	5 00	2 50	2 50
E. R. Morgan	5 00	2 50	2 50
Emily Tainter	5 00	2 50	2 50
W. R. Robertson & J. P. Harmon	5 00	2 50	2 50
Charles Rowell	5 00	2 50	2 50
A. D. Russell	5 00	2 50	2 50
George Lufkin	5 00	2 50	2 50
F. C. Kittredge	5 00	2 50	2 50
Charles Foster	5 00	2 50	2 50
Laforest Phillips	3 00	1 50	1 50
Elmer Payne	3 00	1 50	1 50
Thomas Carleton	8 00	4 00	4 00
Charles T. Sanborn	5 26	2 25	3 01
M. I. Buker	12 04	6 02	6 02
John Goding			
Mary Barrett	2 78	1 39	1 39
Houghton & Cushman	1 52	76	76

Name of Fund	Interest	Expended	Unexpended
Henry H. Fulsome	\$ 76	\$ 38	\$ 38
Fannie Beedy	76	38	38
Errol Horne	32	16	16
Soldiers' Fund	21 38		21 38
Totals	\$133 82	\$55 84	\$77 98
Unexpended Mar. 1, 1950			\$77 98

WEBSTER CEMETERY REPAIRS

RECEIPTS

Appropriated by Town	\$150 00
Unexpended Mar. 1, 1950	\$150 00

CHRISTMAS TREE LIGHTING

RECEIPTS

Appropriated by Town	\$25 00
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EXPENDITURES

Town orders	\$25 00
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RESOURCES

Tax Liens on hand Mar. 1, 1950	\$ 178 93
Town Owned Property, Mar. 1, 1950	152 70
Due from Hall Agent	147 07
4 War Bonds, value as of Mar. 1, 1950	3,340 00
Cash in Treasury	12,301 19
Total	\$16,119 89

LIABILITIES

Cemetery Trust Funds	\$3,144 82
Ministerial and School Fund	700 00
Cemetery Trust Fund Interest	77 98
Notes to the National Bank of Commerce	5,050 00
John Hawes Cemetery Fund	100 00
Total	\$9,072 80
Resources above Liabilities	\$7,047 09

PROOF OF WORK

Total Warrants drawn by Selectmen	\$41,464 13
Total Warrants cancelled by Treasurer	41,464 13

ESTIMATES FOR THE ENSUING YEAR

State Aid Road	\$1,066 00
Summer Roads and Bridges	3,000 00
Winter Roads	1,500 00
Current Expense	2,000 00
Support of Poor	1,350 00

All of which is respectfully submitted this 18th day of February,
A. D. 1950.

V. I. CONANT,
L. D. LEE,
O. H. SANBORN,

Selectmen of Weld.

Report of Treasurer

Almira Pratt, Treasurer for the Town of Weld, for the year ending March 1, 1950.

DR.

Cash on hand March 1, 1949	\$ 9,512 69
Rec'd from N. H. Schofield, Coll. 1949	25,187 61
War Bonds, value as of March 1, 1949	3,238 00
	\$37,938 30

ROADS

Rec'd from State, State Aid Construction	\$2,332 00
Town Road Improvement	1,189 48
Snow Removal	876 57
Summer Roads	70 11
Town of Carthage	34 65
Individuals for use of truck & tractor	254 50
	\$4,757 31

SCHOOLS

Rec'd from State School Fund	\$2,305 26
Tuition	175 00
Int. on School Fund	17 50
	\$2,497 76

MISCELLANEOUS

Rec'd from N. H. Schofield, Coll. Excise Tax	\$ 939 02
L. D. Lee, Coll. Excise Tax	590 60
Tax Liens	177 49
G. M. Gording, Cemetery Fund	400 00
H. E. Newman, Cemetery Fund	100 00
State, Bear Bounty	120 00

Rec'd from State, Bank Stock Tax	\$ 144 30
Pauper Account	1,136 31
Library Stipend	15 00
R. R. & Tel. Tax	09
Dog License Refund	17 32
Current Expense	16 50
National Bank of Commerce, Loan	5,050 00
Berry Hill Orchard Co., Fire	
Dept. Acct.	1,242 00
K. Conant, victualer's licenses	9 00
Weld Tel. Ass'n.	15 00
P. Rhodenizer, Fire Dept. Account	10 00
N. P. Masterman, fireworks permit	1 00
H. E. Reynolds, fireworks permit	1 00
Linwood Knox, abatement	3 00
Int. due on Bonds	102 00
Town of Weld, Oshkosh truck	
account	1,752 10
Int. on Cemetery Funds	57 22
Use of Cement mixer	10 00
Unassessed 1948 tax	3 00
	\$11,911 95
Total Dr.	
	\$57,105 32

CR.

Paid Town Orders	\$41,464 13
Cash on hand March 1, 1950	12,301 19
Bonds, value as of March 1, 1950	3,340 00
Total Cr.	\$57,105 32

Respectfully submitted,

ALMIRA PRATT, *Treasurer.*

STATEMENT OF AUDIT

April 4, 1949

Board of Selectmen
Weld
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944 and at your request, the records of the Town of Weld have been audited by Auditor R. M. Stetson for the period of March 2, 1948 to March 1, 1949 inclusive, the last completed municipal year.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. A recommendation is made which I believe worthy of your consideration.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

RICHARD M. STETSON,
Auditor.

RMS:as

COMMENTS

Re: Audit of the Town of Weld

For the municipal year —

March 1, 1948 to March 1, 1949

CASH

The cash balance was reconciled with the bank statement. Cash receipts were examined and all were properly accounted for. All payments were made by check and from authorized warrants.

Taxes Receivable

The valuation book and commitment book were checked and added, both agreed with the warrant. The total commitment was accounted for by cash, abatements, and tax liens. All prior years taxes were accounted for by cash and tax liens. There were no taxes receivable outstanding.

Tax Liens

All transactions were checked and those remaining outstanding were listed in detail. See Schedule A-6.

Accounts Receivable

Consists of two accounts, one from the previous year remaining unpaid — due from the Town of Carthage, and the other being the balance due the town from the Town Hall Agent. See Schedule A-1.

Trust Funds

Were examined and it appears that the income has been properly accounted for. One new account was established.

Notes Payable

Balance at the close of the books was \$2,000.00 showing a reduction of \$2,000.00 during the current year. This was in accordance with the terms of the note.

Surplus

A net increase of \$1,020.91 was the result of year's operations making a total of \$12,426.66 at the end of the year. See Exhibit E.

Protected Reserve Fund

Expenditures of \$204.30 from this account seemed to be in accordance with the purpose of the fund.

General

School balances were reconciled with the Supt. of Schools except for the \$16.86 difference mentioned in the previous audit. Excise tax collections were checked and appeared to have been paid in to the treasurer. It is recommended that the balances, overdrafts and unexpended, be closed out each year to a summary account so the people may see them and vote them into the general fund, or to be applied towards the

year; with the exception of those accounts which are required by statute to be carried forward. This would tend to make each year's balances more truly reflect the current operations. It was noted that the "Contingent Fund" of the town is the same as "Unappropriated Surplus", or sometimes called "General Fund".

EXHIBIT A

**TOWN OF WELD
COMPARATIVE BALANCE SHEET**

GENERAL FUND

ASSETS

	March 1, 1949	March 1, 1948
Cash (Exhibit B)	\$9,512 69	\$10,355 85
Taxes Receivable	—	483 48
Tax Liens (Schedule A-4)	166 16	60 00
Tax Acquired Property (Sch. A-5)	127 20	—
Accounts Receivable (Sch. A-1)	158 27	1,289 21
Investments (Schedule A-7)	2,960 00	2,960 00
Town Debt	2,000 00	4,000 00
TOTAL ASSETS & DEBT		
* GENERAL FUND	<u>\$14,924 32</u>	<u>\$19,148 54</u>

TRUST FUNDS

Cash — Time Deposits	\$1,144 82	\$ 944 82
Investments — Bonds	2,300 00	2,300 00
TOTAL ASSETS — TRUST FUNDS	<u>\$3,444 82</u>	<u>\$3,244 82</u>

GENERAL FUND

LIABILITIES

	March 1, 1949	March 1, 1948
Town Hall Account	\$ 757 03	\$ 684 86
Protected Reserve Fund	167 30	271 60
Notes Payable (Schedule A-2)	2,000 00	4,000 00
TOTAL LIABILITIES	\$2,924 33	\$4,956 46

SURPLUS

Appropriated (Ex. D)	\$ 426 67	\$ 2,786 33
Unappropriated (Ex. E)	12,426 66	11,405 75
	11,999 99	14,192 08

TOTAL LIABILITIES & SUR- PLUS — GENERAL FUND	\$14,924 92	\$19,148 54

TRUST FUNDS

Cemetery Funds (Schedule A-8)	\$2,744 82	\$2,544 82
School Fund (Schedule A-8)	700 00	700 00
TOTAL LIABILITIES — - TRUST FUNDS	\$3,444 82	\$3,244 82

Town Clerk's Report

In accordance with Chapter 320 of the Public Laws of Maine for 1945 it is advised that Birth and Marriage Records be omitted from the annual Town Report.

Number of Births	10
Number of Marriages	3

1949

- Feb. 22 — * Lillian Jane Moore, 22 yrs., 2 mos., 16 days.
Mar. 13 — Elden Alberto Gassett, 65 yrs., 3 mos., 10 days.
May 5 — * Alvin Pratt, 79 yrs., 11 mos., 20 days.
May 13 — * Josephine Houghton Swett, 92 yrs., 11 mos., 7 days.
May 27 — * Richard Hiram Clemens, 26 yrs., 5 mos., 13 days.
Aug. 6 — Donn Brett Grover, 9 yrs., 11 mos., — days.
Sept. 21 — Emma Storer Hutchinson, 91 yrs., 11 mos., 2 days.
Sept. 23 — * George Hartly MacPherson, 68 yrs., 6 mos., 22 days.
Oct. 3 — Charles Butler Carter, 67 yrs., 2 mos., 5 days.

Those marked * died elsewhere but buried in Weld.

Respectfully submitted,

KATHERINE S. CONANT,

Town Clerk.

South Franklin County Tuberculosis and Health Association

To the citizens of Weld, we submit the twenty-second annual report of this association, covering a period from January 1st, 1949 to January 1st, 1950.

This year we are selecting some phases of our program objectives, which appear to be little understood, in the hope that the community itself may see that more service is available if they but ask for it. We are offering professional guidance, and yet we are sometimes asked to simply provide transportation.

Program in School:

As a voluntary agency we offer our contribution in developing a sound health education program, and as an aid in securing maximum health for every child, within his limitations, and we propose:

" - - - b. To aid the teaching staff, in an advisory capacity, in curriculum planning, and aid them in using home, community, and school experiences as procedures for developing attitudes, improving health behavior, and meeting life situations. c. - - - evaluate the scientific soundness of health material - - - from a public health point of view. d. To give school personnel impressions gained through home and community contacts - - -. e. To secure information as to existing health and social resources available - - -. h. To be sensitive to environmental conditions affecting the health of children and staff - - -. n. To encourage teachers to make observations and measures - - - and note deviations from normal on the health record. o. To promote periodic medical examinations - - -. r. To offer a scholarship in Health Education to a teacher - - -."

These are some of the reasons why we had 22 conferences with your teachers during the year. We have long felt the need of a better record system and this year, with the approval of the Department of Education, devised a permanent health record which we feel will be a means of better understanding of the child and will carry more informa-

tion relating to the pupil and his environment. We hope Weld will adopt this form.

In March we gave audiometer tests to all above the third grade. All appeared to have normal hearing. Unfortunately the doctor has not as yet had time to give the medical examinations, but we hope it will be done before the close of school. It is difficult to plan these during the winter. We were promised the dental unit last fall, but they were not able to keep the dentist. The standards for a dentist working alone are very high, and it is not easy to get one with that training to come to Maine, and live on the road. We can hope for this year. For a year we have tried to make some plan for permanent flourine treatments within our towns. Again it is personnel. Your second and fifth grades will come under the Federal Demonstration in the Rumford area, which begins in April. In the meantime we will hope a hygienist will be found who can be depended upon to do this regularly. We may be a pest to the Division of Dental Health but we do not intend for them to forget we are waiting.

In April we had a one day Health Education Institute in Wilton which your teachers attended. There were speakers on various health topics. We will again offer a scholarship of \$50 to a teacher attending the Health Education Workshop at U. of M.

Program for Individuals and Family Groups:

Changing emphasis in all social advancements is on the family as a unit and how their pattern may be adjusted to that of the community. No longer can a plan be made for an individual until some consideration is given to the home environment, family background, family finances, and how resourceful they may be in meeting their own health needs. There must be coordination between all organized activities and the home, and as our contribution:

"a. To be sensitive the teaching value of all visits - - -. b. - - - return visits only when need is urgent on a basis of physical, psychological or social problems. c. To make visits, on request, to help parents with their problems of child health supervision—or to those with special problems. d. To guide parents in selection of community resources for medical or social care - - -. e. To interpret school health objectives to parents - - -. g. To aid the physician by visiting all patients referred,

to instruct patient or family in such measures as are necessary to carry out his orders."

It is here that we feel that we could be of service and yet we have so few calls. We made 8 follow up calls from school and three for communicable diseases.

Programs for Groups and Community:

Again we will say that there is great benefit in sharing planning and action and we offer our services by:

"a. Welcoming opportunities to work through the health program of other organizations - - - c. Cooperating with community agencies in disseminating health education - - - d. Assisting with community projects for protecting and improving child health, and for improving and expanding community health facilities. f. Assisting the health officer in his plan for prevention and control of communicable diseases - - - h. Promoting xray among groups."

We have attended 48 meetings this year, 3 in Weld. We would like to come more often. We hope you will be interested in a preschool clinic and immunizations. If the immunizations could be started early with the school examinations and end up with a preschool clinic, we might get the doctor to come the three times that is necessary. They now add Tetanus to the Diphtheria and Whooping Cough inoculations so you get considerable protection. Two patients came for xrays at the Wilton clinic. We are still interested in a survey of the whole county and it may be in the not too distant future. There have been 15 interviews in behalf of the work in Weld.

We hoped to continue with a part time assistant but since Mrs. Latham's resignation we have not found anyone qualified. This year we became independent of the state association, except for the Christmas Seal affiliation, and all business is now conducted at the local office.

Appreciation is extended to all who have cooperated in Weld's health program.

Respectfully submitted,

SOUTH FRANKLIN COUNTY TUBERCULOSIS
AND HEALTH ASSOCIATION

By Olive Bonsey, R. N.,
Executive Secretary.

Weld School Report

To the Superintending School Committee and Citizens of Weld:

I hereby submit my first annual report of the Weld Schools:

When school opened last September we were fortunate in securing the services of Gladys Masterman to fill the vacancy in the Grammar room. In this position Mrs. Masterman has been doing excellent work. In these grades for next year we need a new set of social studies textbooks.

Mrs. Sanborn's room is rapidly becoming overcrowded. At the present time she has an attendance of thirty. It would be advisable in both the grade rooms to have movable seats. This would greatly increase the teaching efficiency within the rooms.

Under the direction of Mr. and Mrs. Norton our High School continues to offer the best possible program for a small school. This year we are offering some of our extra-curricula program during school time. This enables the students traveling on the bus to take part in the activities.

Statistics relative to teachers, enrollment and attendance follow:

TEACHERS

Position	Teacher	Annual Salary
High School Principal —	Eugene Norton	\$2,050 00
High School Assistant —	Abbie Norton	1,800 00
Grammar Grades —	Gladys Masterman	1,650 00
Primary Grades —	Clara Sanborn	1,550 00

ENROLLMENT

Enrollment for the Fall term, opening in September, 1949:

	S.P.	1	2	3	4	5	6	7	8	Total
Primary	7	4	5	6	8					30
Grammar						5	3	6	1	16
	—	—	—	—	—	—	—	—	—	—
	7	4	5	6	8	5	3	6	1	46
	Freshmen	Sophomores		Juniors		Seniors				Total
High School	5	5		4		5				19

ATTENDANCE

Attendance and average attendance for the school year of 1948-1949, ending June 1949:

School	Fall Term		Winter Term		Spring Term	
	No.	Av.	No.	Av.	No.	Av.
	Pupils	Att.	Pupils	Att.	Pupils	Att.
Primary	34	26.42	31	28	31	27.66
Grammar	16	14.73	16	14.36	16	13.90
High School	20	18.76	18	17.25	18	16.82
	70	59.91	65	59.61	65	58.38

William Sanborn was not absent for the entire school year of 1948-1949, ending June 1949.

It should be noted that this June we will have five seniors to graduate from High School and one to graduate from the eighth grade. From these figures we can anticipate a high school enrollment next fall of about 15.

REPAIRS

This year we are ending the account with a small unexpended balance, after all bills have been paid. We are looking forward to being able to install flush toilets in the school house. The toilets, now existing, are entirely inadequate. With a little planning, raising the same amount for repairs this year, plus some money to be donated by the P.T.A., it is conceivable that the project can be completed this summer.

FINANCES

By examining the financial accounts it will be noted that there is an overdraft in Common Schools of \$109.32, Superintendence of \$.48; there are unexpended balances of \$59.74 in the Library, \$108.55 in Repairs and Equipment, \$1.84 in Office expense, and \$114.25 in Dental and Medical, and \$4.19 in Noon Lunch. Subtracting the overdrafts from the unexpended balances shows a net unexpended balance of \$178.77

BUDGET

The budget is the same for this next year as for last. We believe that from our small unexpended balances that we will be able to meet a few increases that may occur.

The budget as prepared by the Superintending School Committee is presented here for your consideration:

Common Schools	\$4,200 00
High School	3,400 00
Books and Supplies	300 00
Laboratory	75 00
Library	75 00
Repairs and Equipment	600 00
Superintendence	318 96
Office Expense	20 00
Noon Lunch	50 00
Dental and Medical	85 00
Interest on School Fund	17 50
	\$9,091 46

CONCLUSION

Sometime during the Spring Term the U. S. Dental Floride Demonstration Team will be in Rumford for six weeks giving floride treatments to the grade children. Your schools will be included in this program.

I should like to express my appreciation to all individuals and organizations of the community without whose help and cooperation our schools could not have maintained their high standards of achievement and efficiency.

Respectfully submitted,

BRUCE J. KINNEY,

Superintendent of Schools.

FINANCIAL STATEMENT

COMMON SCHOOLS

Receipts

Appropriation	\$4,200 00	
Interest on School Fund	17 50	
Transferred from State Fund	1,105 31	
		\$5,322 81

Expenditures

Overdraft (1948)	\$ 48 96	
Teachers' Salaries	3,163 25	
Janitor and Cleaning	207 00	
Fuel	384 88	
Conveyance	1,340 04	
Tuition (Carthage)	288 00	
		\$5,432 13
Overexpended		\$109 32

HIGH SCHOOL

Receipts

Appropriation	\$3,400 00	
Tuition (Carthage)	175 00	
Transferred from State Fund	809 25	
		\$4,384 25

Expenditures

Teachers' Salaries	\$3,827 50	
Janitor and Cleaning	200 00	
Fuel	136 75	
Tuition (Dixfield)	120 00	
Professional Credits	100 00	
		\$4,384 25

BOOKS AND SUPPLIES

Receipts

Appropriation	\$300 00	
Transferred from State Fund	385 88	
Expended		\$685 88
		685 88

LABORATORY

Receipts

Balance (1948)	\$18 82	
Appropriation	75 00	
Transferred from State Fund	4 82	
Expended		\$98 64
		98 64

LIBRARY

Receipts

Balance (1948)	\$ 4 34	
Appropriation	75 00	
Expended		\$79 34
		19 60
Unexpended		
		\$59 74

REPAIRS AND EQUIPMENT

Receipts

Appropriation	\$600 00
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Expenditures

Overdraft (1948)	\$ 58 24	
Expended	433 21	
		\$491 45
Unexpended		
		\$108 55

SUPERINTENDENCE

Appropriation	\$318 00
Expended	318 48
Overdrawn	\$ 48

OFFICE EXPENSE

Receipts

Balance (1948)	\$ 93
Appropriation	20 00
	\$20 93
Expended	19 09
Unexpended	\$1 84

NOON LUNCH

Receipts

Balance (1948)	\$ 2 65
Appropriation	50 00
	\$52 65
Expended	48 46
Unexpended	\$4 19

DENTAL AND MEDICAL

Receipts

Balance (1948)	\$29 25
Appropriation	85 00
	\$114 25
Unexpended	114 25

STATE OF MAINE

Received for:

Teaching Positions	\$1,558 04
Professional Credits	100 00
School Enrollment	184 04

Closed Schools	\$247 18
Temporary Residence	216 00
	\$2,305 26

Transferred to Common Schools	\$1,105 31
Transferred to High School	809 25
Transferred to Books and Supplies	385 88
Transferred to Laboratory	4 82
	\$2,305 26

RECAPITULATION

Account	Receipts	Expenditures	Balances	Over- drawn
Common School	\$5,322 81	\$5,432 13		\$109 32
High School	4,384 25	4,384 25		
Books and Supplies	685 88	685 88		
Laboratory	98 64	98 64		
Library	79 34	19 60	\$ 59 74	
Repairs and Equipment	600 00	491 45	108 55	
Superintendence	318 00	318 48		48
Office Expense	20 93	19 09	1 84	
Noon Lunch	52 65	48 46	4 19	
Dental and Medical	114 25	00	114 25	
	\$11,676 75	\$11,497 98	\$288 57	\$109 80
Unexpended		178 77		178 77
	\$11,676 75	\$111,676 75	\$288 57	\$288 57

WARRANT

To Ervin R. White, a Constable in the Town of Weld, in the County
of Franklin, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Weld, qualified by law to vote in Town affairs, to meet at the Masonic Hall, in said Town, on Monday, the sixth day of March, A. D. 1950, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To hear the reports of the Town Officers and act on the same.

Article 4. To see what sum of money the Town will vote to pay its Town Officers for the ensuing year.

Article 5. To choose all other necessary Town Officers for the ensuing year.

Article 6. To choose a Fire Ward for the ensuing year.

Article 7. To see what sum of money the Town will vote to raise and appropriate for the support of Common Schools for the ensuing year.

Article 8. To see what sum of money the Town will vote to raise and appropriate for the support of a Free High School for the ensuing year.

Article 9. To see what sum of money the Town will vote to raise and appropriate for Textbooks for the ensuing year.

Article 10. To see what sum of money the Town will vote to raise and appropriate for the Repair of Schoolhouses for the ensuing year.

Article 11. To see what sum of money the Town will vote to raise and appropriate for School Superintendence for the ensuing year.

Article 12. To see what sum of money the Town will vote to raise and appropriate for School Office Expense for the ensuing year.

Article 13. To see what sum of money the Town will vote to raise and appropriate for High School Library for the ensuing year.

Article 14. To see what sum of money the Town will vote to raise and appropriate for High School Laboratory for the ensuing year.

Article 15. To see what sum of money the Town will vote to raise and appropriate for School Lunches for the ensuing year.

Article 16. To see what sum of money the Town will vote to raise and appropriate for School Medical and Dental Services for the ensuing year.

Article 17. To see what sum of money the Town will vote to raise and appropriate for Summer Roads and Bridges for the ensuing year.

Article 18. To see what sum of money the Town will vote to raise and appropriate toward the Bridge Fund for the ensuing year.

Article 19. To see what sum of money the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

Article 20. To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amount regularly raised for the care of ways, highways, and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Article 21. To see what sum of money the Town will vote to raise and appropriate for Current Expenses for the ensuing year.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$150 for the services of the Public Health Nurse for the ensuing year.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$150 for the Free Public Library for the ensuing year, in accordance with Sections 14 and 15, Chapter 57, of the Public Laws of Maine of 1907.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$425 for Street Lights for the ensuing year.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$350 for Insurance for the ensuing year.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$50 to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the Natural Resources, Advantages and Attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$35 for the purpose of buying Surety Bonds for its Officers for the ensuing year.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$25 for Abatements for the ensuing year.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$10 for Flags to Decorate Soldiers' Graves.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$250 to pay the note due in 1950 on the Tank Truck Fire Equipment.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$400 to pay the note due in 1950 on the Fire Truck Chassis.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$1,500 to pay the note due in 1950 on the Fire House Building.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$25 for Christmas Tree Lights.

Article 34. To see if the Town will vote to adopt Daylight Saving Time in common with other towns.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$100 to cooperate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 11, Sections 62, 63 and 64.

Article 36. To see if the Town will vote to transfer the unexpended balance of \$1.69 in the White Pine Blister Rust account to the Contingent Fund.

Article 37. To see if the Town will vote to adopt an Ordinance creating and governing the Fire Department of the Town of Weld, as proposed by the Selectmen of the Town of Weld.

Article 38. To see if the Town will vote to authorize its Selectmen to provide Liability Insurance for members of its Fire Department.

Article 39. To see what sum of money the Town will vote to raise and appropriate for Maintenance of the Fire Department.

Article 40. To see if the Town will vote to purchase 2 fire resisting strong boxes for the use of the Collector and Treasurer, and raise money for same.

Article 41. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor for the ensuing year.

Article 42. To see if the Town will vote to raise and appropriate the sum of \$200 to go in a Fund for which the Weld P.T.A. supplies the rest, for new toilets at the Weld School.

Article 43. To see if the Town will instruct its Selectmen to appoint a Board of Health in their list of Minor Officers.

Article 44. To see if the Town will vote to accept the sum of \$100 from Harry E. Newman to be held as a Fund for the care of the John and Keziah Hawes burial lot in Center Hill Cemetery.

Article 45. To see if the Town will vote to discontinue the old road leading from the foot of the hill on the Pratt place now owned by U.S.A. beginning at the junction of the Park road built by the Soil Conservation Service to the driveway at the residence of Seaverns Hilton, and lay out a Public way over the same course as the Park road built by the Soil Conservation Service to the junction of the Park road with the road leading from the Hutchinson place to the driveway of the residence of Seaverns Hilton.

Article 46. To see if the Town will take any action in regard to a Town Dump and raise money for the same.

Article 47. To see if the Town will take any action in regard to the purchase of a light Truck and Plow and raise money for the same.

Article 48. To see if the Town will take any action in regard to the sale or cutting of lumber on either the Bridges or Mary Newman land acquired by tax liens.

Article 49. To see if the Town will take any action in regard to the sale of the L. L. Hinkley land acquired by tax lien.

Article 50. To see if the Town will vote to discontinue that portion of the road leading from Weld Corner to Center Hill, beginning at the old Town House Lot and extending in an Easterly direction to the East line of Lot 9, Range 8, it also being the East line of the Fred Chase place.

The Selectmen give notice that they will be in session at the Masonic Hall at nine-thirty o'clock in the forenoon, on the day of said meeting, for the purpose of correcting the check list.

Given under our hands this 18th day of February, A. D. 1950.

V. I. CONANT,
L. D. LEE,
O. H. SANBORN,

Selectmen of Weld.

SUMMARY OF FOREST FIRE PREVENTION AND CONTROL LAWS PASSED IN 1949

Several requests have come to this department for a brief explanation in every day language of the new forest fire set-up between the state and towns.

It should be understood that the following are broad interpretations which in many instances will not apply to the borderline or special case. A copy of the laws may be obtained from the Forestry Department, State House, Augusta, or from your nearest state warden.

Forest Fire Prevention and Control in Organized Towns. The purpose of the laws which became effective on August 6, 1949 was to place forest fire control under the Forestry Department for the entire state. It provides an unbroken chain of command from the town forest fire warden to the forest commissioner. A maximum amount of responsibility and authority remains with each local community but state authority is provided whenever the town system breaks down.

The organized town area has been divided into seven fire control districts with a state district warden in charge of each, employed on a year round basis. These men are responsible to the forest commissioner.

Each state district warden administers the fire protection organization and is responsible for the forest fire prevention-education program in his district. He prepares and revises annually a forest fire plan for his district.

The seven districts are subdivided into twenty-four sub-districts with a seasonal state forest fire warden in charge of each. These seasonal wardens are responsible to their state district forest fire wardens and assist him in carrying out the job of fire prevention and control.

Lookout towermen are directly responsible to the state wardens in charge of the district where the tower is located. They report fires in their range of vision and are responsible for the maintenance of their facilities.

The town forest fire warden is appointed by the forest commissioner with the approval of the local town officials for a three year term. He may be any citizen of the town and is often the fire chief as well as town forest fire warden. He is responsible for taking immediate charge to control and extinguish forest fires within his town. "The management of town forest fires shall be the responsibility of the town forest fire warden until in the judgment of a state forest fire warden the situation makes it advisable for him to take over." Final authority and responsi-

bility on forest fires shall be that of the state forest fire warden. This makes it necessary that the state warden be advised by the town forest fire warden of each fire in his town as soon as it is discovered. This is an important link in the chain of command from the town forest fire warden to the state warden. If the state warden at the scene of the fire is unable to handle the situation, he requests further aid from his immediate superior.

The Forestry Department shall be the coordinating agency whenever or wherever a major forest fire occurs or threatens.

Aid to Towns. Towns, cities, or plantations must pay the costs of controlling and extinguishing forest fires up to an amount equal to 2% of the town tax valuation. The state will reimburse the town for one-half these costs. All forest fire suppression costs above this amount shall be paid by the state. Requests for one-half state reimbursement must be presented to the forest commissioner within 60 days after total extinguishment of the fire or become void.

Slash and Brush Disposal. The responsibility for slash or brush disposal rests entirely on whoever "cuts, causes or permits to cut" forest growth. Such slash or brush must be moved back 50 feet from the shoulder or pavement of any public highway or road and 25 feet from utility right of ways. On complaint, if a real fire hazard exists, slash and brush must be removed 25 feet from forest growth of an adjoining landowner and 100 feet from dwellings.

All slash and brush shall be removed the required distance within 30 days after cutting, or 30 days after being notified to remove it. A violator of this section is liable to a fine of \$100 or 30 days imprisonment, or both. He is liable to the same fine and imprisonment every 30 days following his violation until the slash and brush is cleared back the required distance.

Another section of the same act requires that slash and brush resulting from the construction and maintenance of highways and utility right of ways shall be removed from these areas by burning or hauling away. Burning must comply with that section of the law covering burning permits which follows:

Burning Permits. It is unlawful for any person to kindle a fire for purposes of clearing land or burning logs or stumps, roots, brush, slash, fields of dry grass, pasture, and blueberry land except when the

ground is covered with snow, without first obtaining a written permit. *Permits are issued by the town forest fire wardens.* A permit is necessary for any person to burn, even on his own land. A burning permit *does not* relieve the person of legal responsibility if the fire is allowed to escape or causes damage to property of another.

Town or private Dumps. Any dump established and maintained for disposal of rubbish or debris of any nature which might help start or spread a forest fire shall observe the following prevention measures: A cleared strip 10 feet wide to mineral soil on all sides of the dump; a 100 foot strip outside this mineral soil area where inflammable material such as grass, weeds, brush and slash must be removed. Dead trees and limbs of evergreen trees up to a height of 10 feet from the ground shall also be removed from this 100 foot strip. Dumps with a large, constant, supply of water nearby may be exempted from these provisions by the town and state forest fire wardens if they believe the water supply is sufficient for protection purposes.

Portable Sawmills. A sawmill which uses wood products in log or bolt form and has been on its present location less than one year is a portable sawmill. This mill must pay a \$25.00 license fee before it starts operations. The license expires one year from date of issue and the mill may be moved any number of times within the year without additional cost. However, applications for changes of location must be made to the forest commissioner. If still on the same site one year after the license was issued, a new license is not necessary until the mill moves. Mills must comply with the slash law and comply with the following fire prevention measures: Slash shall be removed a distance of 50 feet in all directions from the mill, sawdust pile, and incinerator; dead trees and branches of evergreen trees up to 10 feet in height must be removed from this area; the sawdust pile area must be clear of all trees and not less than 25 feet from an incinerator; the sawdust pile shall be reasonably free of slabs and edgings; a forest fire tool cache shall be maintained in good condition within 50 feet of the mill.

Yearly Timber Cut Report. All owners or operators of sawmills using wood products in log or bolt form, whether stationary or portable, shall render an annual report to the forest commissioner during the month of January of each year of the amount of softwoods and hardwoods sawed within the state during the preceding calendar year.

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